

EMIT- REVERSING TIME

P.O. BOX 1412
KEMPTON PARK
1620
178/7 EP MALAN DRIVE
POMONA
KEMPTON PARK
1619

Phone : 0861 977224
Fax : 086 5402378
E-mail : christine@emit.za.net
Web : www.emit.za.net
Reg. No. : 2006/034476/07
VAT No. : 4960233320

Tax Invoice



Client	
Account No. :	MOV001 Client VAT No. : 4260153871
Client Name :	1880 MOVE CC
Physical Address :	SUITE 66 PRIVATE BAG X 3019 PAARL 7620 REG. NO. 1987/012638/23

Invoice Details	
Invoice No. :	INA117270
Date :	28 February 2018
Operator :	Billy

Banking Details	
BANK ACCOUNT : STANDARD BANK Acc. No. : 022792708 Branch Code : 016342 GREENSTONE	CHEQUES PAYABLE TO : KINTRU TRUCK HIRE (PTY) LTD P.O. BOX 1412 KEMPTON PARK

Waybill No.	Date	Sender Ref.	Receiver	From	To	Destination	Srv	Pcs	Act Kg	Chg Kg	Inv Value	Freight	Doc	Fuel	Other	F-Guard	Excl VAT	VAT	Total
1533542	22/02/2018		LE CREUSET BRYANSTON	JNB	JNB	BRYANSTON	DOD	9	183.0	198.0	0.00	146.52	0.00	23.25	0.00	0.00	169.77	23.77	193.54
LEC300822	15/02/2018	DEEP,TEAL,ALLO,CI	LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	8	205.0	205.0	0.00	348.50	0.00	55.31	0.00	0.00	403.81	56.53	460.34
LEC300831	15/02/2018	DEEP,TEAL,ALLO,CI	LE CREUSET WATERFALL	CPT	JNB	RUSTENBURG	DOD	8	191.0	191.0	0.00	729.62	0.00	115.79	0.00	0.00	845.41	118.36	963.77
LEC300842	16/02/2018	TRIPLY,ALLO,DEMO	LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	4	63.0	64.0	0.00	108.80	0.00	17.27	0.00	0.00	126.07	17.65	143.72
LEC300852	19/02/2018	DEEP,TEAL,SOBERT	ADAMS FOURWAYS	CPT	JNB	JOHANNESBURG	DOD	1	370.0	428.0	0.00	830.32	0.00	131.77	0.00	0.00	962.09	134.69	1,096.78
LEC300853	20/02/2018	DEEP,TEAL,AMB	AMBASSADOR DUTY FREE(PTY)LTD	CPT	PTA	PRETORIA	DOD	6	144.0	144.0	0.00	289.44	0.00	45.93	0.00	0.00	335.37	46.95	382.32
LEC300854	20/02/2018	TABLE	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	1	106.0	202.0	0.00	391.88	0.00	62.19	0.00	0.00	454.07	63.57	517.64
LEC300855	20/02/2018	KIT,TEAL	KITCHINIQUE CC	CPT	JNB	JOHANNESBURG	DOD	4	90.0	90.0	0.00	174.60	0.00	27.71	0.00	0.00	202.31	28.32	230.63
LEC300856	20/02/2018	239806	HERO STRATEGIC MARKETING (PTY)LTD	CPT	CPT	CAPE TOWN	DOD	7	56.0	154.0	0.00	113.96	0.00	18.09	0.00	0.00	132.05	18.49	150.54
LEC300857	21/02/2018	701,663	LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	3	74.0	74.0	0.00	143.56	0.00	22.78	0.00	0.00	166.34	23.29	189.63
LEC300858	21/02/2018	140	LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	4	105.0	105.0	0.00	211.05	0.00	33.49	0.00	0.00	244.54	34.24	278.78
LEC300859	21/02/2018	043,STA	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBURG	DOD	3	63.0	63.0	0.00	122.22	0.00	19.40	0.00	0.00	141.62	19.83	161.45
LEC300860	22/02/2018	BABY,SW,DEMO,SALE	LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	3	77.0	77.0	0.00	154.77	0.00	24.56	0.00	0.00	179.33	25.11	204.44
LEC300861	22/02/2018	31934	MADISON ADVERTISING CC	CPT	JNB	JOHANNESBURG	DOD	1	520.0	520.0	0.00	1,008.80	0.00	160.10	0.00	0.00	1,168.90	163.65	1,332.55
LEC300862	22/02/2018	BABY,SW,ALLO,7FF	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBURG	DOD	3	62.0	62.0	0.00	120.28	0.00	19.09	0.00	0.00	139.37	19.51	158.88
LEC300863	22/02/2018	YCS92385	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	1	218.0	294.0	0.00	217.56	0.00	34.53	0.00	0.00	252.09	35.29	287.38
LEC300864	23/02/2018	YCS92659/77	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	5	68.0	74.0	0.00	54.76	0.00	8.69	0.00	0.00	63.45	8.88	72.33
LEC300865	23/02/2018	32	LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	4	71.0	86.0	0.00	165.12	0.00	26.20	0.00	0.00	191.32	26.78	218.10

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LEC300866	23/02/2018	702,665	LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	4	91.0	91.0	0.00	176.54	0.00	28.02	0.00	0.00	204.56	28.64	233.20
LEC300867	23/02/2018	AD4W2302	ADAMS FOURWAYS	CPT	JNB	JOHANNESBURG	DOD	3	883.0	1,071.0	0.00	2,077.74	0.00	329.74	0.00	0.00	2,407.48	337.05	2,744.53
LEC300868	26/02/2018	142,STAT	LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	3	68.0	68.0	0.00	136.68	0.00	21.69	0.00	0.00	158.37	22.17	180.54
LEC300869	26/02/2018	517,514	LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBURG	DOD	5	100.0	100.0	0.00	194.00	0.00	30.79	0.00	0.00	224.79	31.47	256.26
LEC300870	26/02/2018	726,B,STONE,ALLO	LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	4	82.0	134.0	0.00	234.50	0.00	37.22	0.00	0.00	271.72	38.04	309.76
LEC300871	26/02/2018	926,STONE,ALLO,LCRCW207	LE CREUSET CLEARWATER MALL	CPT	JNB	JOHANNESBURG	DOD	5	106.0	106.0	0.00	205.64	0.00	32.64	0.00	0.00	238.28	33.36	271.64
LEC300872	26/02/2018	STONE,ALO=LO263,STAT	LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBURG	DOD	3	75.0	75.0	0.00	145.50	0.00	23.09	0.00	0.00	168.59	23.60	192.19
LEC300873	26/02/2018	15,STAT,STONE,ALLO	LE CREUSET BEDFORDVIEW	CPT	JNB	JOHANNESBURG	DOD	4	78.0	78.0	0.00	151.32	0.00	24.01	0.00	0.00	175.33	24.55	199.88
LEC300874	26/02/2018	33,STONE,ALLO	LE CREUSET GATEWAT	CPT	DUR	DURBAN	DOD	3	58.0	60.0	0.00	115.20	0.00	18.28	0.00	0.00	133.48	18.69	152.17
LEC300875	26/02/2018	920,921,STONE,ALLO	LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	3	72.0	72.0	0.00	144.72	0.00	22.97	0.00	0.00	167.69	23.48	191.17
LEC300876	26/02/2018	703,STONE,ALL	LE CREUSET SANDTON	CPT	JNB	JOHANNESBURG	DOD	9	225.0	225.0	0.00	436.50	0.00	69.27	0.00	0.00	505.77	70.81	576.58
LEC300877	26/02/2018	917,918,ALLO,STAT	LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	6	126.0	126.0	0.00	253.26	0.00	40.19	0.00	0.00	293.45	41.08	334.53
LEC300878	26/02/2018	238,STAT	LE CREUSET BAY WEST MALL	CPT	PLZ	PORT ELIZABETH	DOD	3	53.0	112.0	0.00	196.00	0.00	31.11	0.00	0.00	227.11	31.80	258.91
LEC300879	26/02/2018	250,252	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	3	74.0	74.0	0.00	143.56	0.00	22.78	0.00	0.00	166.34	23.29	189.63
LEC300880	26/02/2018	103,103A,STONE,ALLO	LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBURG	DOD	6	128.0	130.0	0.00	252.20	0.00	40.02	0.00	0.00	292.22	40.91	333.13
LEC300881	26/02/2018	44,STAT	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBURG	DOD	3	75.0	75.0	0.00	145.50	0.00	23.09	0.00	0.00	168.59	23.60	192.19
LEC300882	26/02/2018	183	LE CREUSET WATERCREST MALL	CPT	DUR	DURBAN	DOD	3	67.0	67.0	0.00	128.64	0.00	20.42	0.00	0.00	149.06	20.87	169.93
LEC300883	26/02/2018	1043,STAT	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	4	92.0	92.0	0.00	176.64	0.00	28.03	0.00	0.00	204.67	28.65	233.32
LEC300884	27/02/2018	633,634	LE CREUSET WATERFALL	CPT	JNB	RUSTENBURG	DOD	3	55.0	112.0	0.00	427.84	0.00	67.90	0.00	0.00	495.74	69.40	565.14
LEC300885	27/02/2018	YCS93177/201	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	3	74.0	74.0	0.00	54.76	0.00	8.69	0.00	0.00	63.45	8.88	72.33
LEC300886	27/02/2018	PETER SAULS	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	3	38.0	71.0	0.00	136.32	0.00	21.63	0.00	0.00	157.95	22.11	180.06
LEC300887	27/02/2018	704/666/TABLE	LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	1	210.0	318.0	0.00	616.92	0.00	97.91	0.00	0.00	714.83	100.08	814.91
LEC300888	27/02/2018	7082	LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBURG	DOD	5	119.0	119.0	0.00	230.86	0.00	36.64	0.00	0.00	267.50	37.45	304.95
LEC300889	27/02/2018	239840/819/082/836	HERO STRATEGIC MARKETING (PTY)LTD	CPT	CPT	CAPE TOWN	DOD	10	65.0	181.0	0.00	133.94	0.00	21.26	0.00	0.00	155.20	21.73	176.93
LEC300890	28/02/2018	RISOTTO ALLO	LE CREUSET HOBART GROVE	CPT	JNB	BRYANSTON	DOD	4	97.0	97.0	0.00	188.18	0.00	29.86	0.00	0.00	218.04	30.53	248.57
LEC300891	28/02/2018	254/DEMO	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	3	76.0	76.0	0.00	147.44	0.00	23.40	0.00	0.00	170.84	23.92	194.76
LEC300892	28/02/2018	728	LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	3	51.0	53.0	0.00	92.75	0.00	14.72	0.00	0.00	107.47	15.05	122.52

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Waybills : 45								Sub Totals :	184	5,904.0	6,888.0	0.00	12,674.91	0.00	2,011.52	0.00	0.00			Excl. VAT :		R14,686.43
																	VAT :		R 2,056.12			
																	Incl. VAT :		R16,742.55			