

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. : INA123538	
Date : 14 June 2018	
Operator : Abigail	

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
LEC301455	04/06/2018	46,46STAT,47STA T	LE CREUSET BEDFORD	CPT	JNB	JOHANNESBUR G	DOD	3	61.0	62.0	0.00	124.62	0.00	23.77	0.00	0.00	148.39	22.26	170.65
LEC301456	04/06/2018	743	LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	5	74.0	86.0	0.00	172.86	0.00	32.96	0.00	0.00	205.82	30.87	236.69
LEC301457	04/06/2018	1089,A	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	4	69.0	120.0	0.00	238.80	0.00	45.54	0.00	0.00	284.34	42.65	326.99
LEC301458	04/06/2018	YCS105401	YUPPIECHEF ONLINE	CPT	CPT	STEENBERG	DOD	4	56.0	71.0	0.00	54.86	0.00	10.46	0.00	0.00	65.32	9.80	75.12
LEC301459	04/06/2018	974,973	LE CREUSET CLEARWATER MALL	CPT	JNB	JOHANNESBUR G	DOD	4	69.0	78.0	0.00	156.78	0.00	29.90	0.00	0.00	186.68	28.00	214.68
LEC301460	04/06/2018	167,STAT	LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	6	134.0	134.0	0.00	278.72	0.00	53.15	0.00	0.00	331.87	49.78	381.65
LEC301461	04/06/2018	957	LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	5	124.0	124.0	0.00	257.92	0.00	49.19	0.00	0.00	307.11	46.07	353.18
LEC301462	04/06/2018	G59048	KLOPPERS GEORGE	CPT	GRJ	GEORGE	DOD	8	64.0	112.0	0.00	197.12	0.00	37.59	0.00	0.00	234.71	35.21	269.92
LEC301463	04/06/2018	750,STAT	LE CREUSET PAVILION	CPT	DUR	DURBAN	DOD	4	75.0	80.0	0.00	159.20	0.00	30.36	0.00	0.00	189.56	28.43	217.99
LEC301464	04/06/2018	283,275	LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBUR G	DOD	12	271.0	271.0	0.00	544.71	0.00	103.88	0.00	0.00	648.59	97.29	745.88
LEC301465	05/06/2018	43,58	LE CREUSET HOBART GROVE	CPT	JNB	BRYANSTON	DOD	6	147.0	147.0	0.00	295.47	0.00	56.35	0.00	0.00	351.82	52.77	404.59
LEC301466	05/06/2018	561,562,563	LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G	DOD	6	134.0	134.0	0.00	269.34	0.00	51.36	0.00	0.00	320.70	48.11	368.81
LEC301467	05/06/2018	64,64A,64B	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBUR G	DOD	5	83.0	92.0	0.00	184.92	0.00	35.26	0.00	0.00	220.18	33.03	253.21
LEC301468	05/06/2018	1090,1090A	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	3	73.0	73.0	0.00	145.27	0.00	27.70	0.00	0.00	172.97	25.95	198.92
LEC301469	05/06/2018	751,752	LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	4	69.0	131.0	0.00	237.11	0.00	45.22	0.00	0.00	282.33	42.35	324.68
LEC301470	05/06/2018	MRS.SAADJA,AS MAL	SHIFA PRIVATE HOSPITAL	CPT	DUR	DURBAN	DOD	2	555.0	847.0	0.00	1,685.53	0.00	321.43	0.00	0.00	2,006.96	301.04	2,308.00
LEC301471	06/06/2018	68,A	LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	5	77.0	91.0	0.00	181.09	0.00	40.84	0.00	0.00	221.93	33.29	255.22
LEC301472	06/06/2018	153,154	LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	3	61.0	62.0	0.00	109.12	0.00	24.61	0.00	0.00	133.73	20.06	153.79

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LEC301473	06/06/2018	GIGI,05.06.2018	ZEMDOCK	CPT	JNB	VEREENIGING	DOD	7	193.0	193.0	0.00	762.35	0.00	171.91	0.00	0.00	934.26	140.14	1,074.40
LEC301474	06/06/2018	310,311,312	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	5	118.0	118.0	0.00	237.18	0.00	53.48	0.00	0.00	290.66	43.60	334.26
LEC301475	06/06/2018	YCS106093	YUPPIECHEF ONLINE	CPT	CPT	STEENBERG	DOD	3	50.0	58.0	0.00	54.86	0.00	12.37	0.00	0.00	67.23	10.08	77.31
LEC301476	07/06/2018	68,A,B	LE CREUSET BALLITO JUNTION	CPT	DUR	BALLITO	DOD	3	44.0	104.0	0.00	239.20	0.00	53.94	0.00	0.00	293.14	43.97	337.11
LEC301477	07/06/2018	240149,24013013	HERO	CPT	CPT	CAPE TOWN	DOD	5	39.0	110.0	0.00	84.70	0.00	19.10	0.00	0.00	103.80	15.57	119.37
LEC301478	07/06/2018	7105,STA	LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBURG	DOD	7	156.0	156.0	0.00	313.56	0.00	70.71	0.00	0.00	384.27	57.64	441.91
LEC301479	07/06/2018	YCS106339	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	9	208.0	1,685.0	0.00	1,297.45	0.00	292.57	0.00	0.00	1,590.02	238.50	1,828.52
LEC301480	07/06/2018	744	LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	1	192.0	235.0	0.00	472.35	0.00	106.51	0.00	0.00	578.86	86.83	665.69
LEC301481	08/06/2018	746,24POT,CLAS SIC,CASSEROL,745	LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	8	126.0	129.0	0.00	259.29	0.00	58.47	0.00	0.00	317.76	47.66	365.42
LEC301482	08/06/2018	CHEFF,NTI,BUHL E	CHEFF NTI	CPT	JNB	SANDTON	DOD	4	83.0	88.0	0.00	176.88	0.00	39.89	0.00	0.00	216.77	32.52	249.29
LEC301483	08/06/2018	YCS106531	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	8	175.0	175.0	0.00	134.75	0.00	30.39	0.00	0.00	165.14	24.77	189.91
LEC301484	11/06/2018	69	LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	5	85.0	100.0	0.00	199.00	0.00	44.87	0.00	0.00	243.87	36.58	280.45
LEC301485	11/06/2018	0155,157	LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	5	120.0	120.0	0.00	211.20	0.00	47.63	0.00	0.00	258.83	38.82	297.65
LEC301486	11/06/2018	PAV0751,STA	LE CREUSTE PAVILION	CPT	DUR	DURBAN	DOD	3	45.0	106.0	0.00	210.94	0.00	47.57	0.00	0.00	258.51	38.78	297.29
LEC301487	11/06/2018	959,960	LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	6	115.0	115.0	0.00	239.20	0.00	53.94	0.00	0.00	293.14	43.97	337.11
LEC301488	11/06/2018	976	LE CREUSET CLEARWATER MALL	CPT	JNB	JOHANNESBURG	DOD	4	72.0	78.0	0.00	156.78	0.00	35.35	0.00	0.00	192.13	28.82	220.95
LEC301489	11/06/2018	49	LE CREUSET BEDFORD	CPT	JNB	JOHANNESBURG	DOD	4	69.0	69.0	0.00	138.69	0.00	31.27	0.00	0.00	169.96	25.49	195.45
LEC301490	11/06/2018	168,STAT	LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	6	100.0	101.0	0.00	210.08	0.00	47.37	0.00	0.00	257.45	38.62	296.07
LEC301491	11/06/2018	747,674	LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	11	238.0	238.0	0.00	478.38	0.00	107.87	0.00	0.00	586.25	87.94	674.19
LEC301492	11/06/2018	937,STAT	LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	8	149.0	149.0	0.00	309.92	0.00	69.89	0.00	0.00	379.81	56.97	436.78
LEC301493	11/06/2018	ROSE065,STA	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBURG	DOD	6	102.0	106.0	0.00	213.06	0.00	48.05	0.00	0.00	261.11	39.17	300.28
LEC301494	12/06/2018	214	LE CREUSET MALL OF THE SOUTH BOUTIQUE STORE	CPT	JNB	JOHANNESBURG (JNB)	DOD	4	71.0	76.0	0.00	152.76	0.00	34.45	0.00	0.00	187.21	28.08	215.29
LEC301495	12/06/2018	204,STA	LE CREUSET WATERCREST MALL	CPT	DUR	DURBAN	DOD	4	90.0	90.0	0.00	179.10	0.00	40.39	0.00	0.00	219.49	32.92	252.41
LEC301496	12/06/2018	38,STATI	LE CREUSET KILLARNEY	CPT	JNB	JOHANNESBURG	DOD	3	76.0	76.0	0.00	152.76	0.00	34.45	0.00	0.00	187.21	28.08	215.29
LEC301497	12/06/2018	314,315	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	9	191.0	191.0	0.00	383.91	0.00	86.57	0.00	0.00	470.48	70.57	541.05
LEC301498	12/06/2018	YCS103827,31,937	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	13	249.0	255.0	0.00	196.35	0.00	44.28	0.00	0.00	240.63	36.09	276.72
LEC301499	12/06/2018	752	LE CREUSTE PAVILION	CPT	DUR	DURBAN	DOD	4	44.0	62.0	0.00	123.38	0.00	27.82	0.00	0.00	151.20	22.68	173.88
LEC301500	12/06/2018	1094	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	6	55.0	85.0	0.00	169.15	0.00	38.14	0.00	0.00	207.29	31.09	238.38

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LEC301501	12/06/2018	7106,STA,BIS	LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBUR G	DOD	8	136.0	153.0	0.00	307.53	0.00	69.35	0.00	0.00	376.88	56.53	433.41	
LEC301502	13/06/2018	159,160	LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	4	39.0	120.0	0.00	211.20	0.00	47.63	0.00	0.00	258.83	38.82	297.65	
LEC301503	13/06/2018	567,BIS,566	LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G	DOD	6	91.0	112.0	0.00	225.12	0.00	50.76	0.00	0.00	275.88	41.38	317.26	
LEC301504	13/06/2018	84279,289,284,295	BRAND NAME MARKETING (PTY) LTD	CPT	CPT	MUIZENBERG	DOD	7	154.0	154.0	0.00	118.58	0.00	26.74	0.00	0.00	145.32	21.80	167.12	
Waybills : 50								Sub Totals :		275	5,871.0	8,322.0	0.00	13,913.10	0.00	2,963.30	0.00	0.00	Excl. VAT :	R16,876.40
																		VAT :	R 2,531.44	
																		Incl. VAT :	R19,407.84	