

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. : 496023320

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. : INA97890	
Date : 16 January 2017	
Operator : THEMBI	

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
LEC336	03/01/2017		LE CRUSET MALL OF AFRIKA STORE	CPT	JNB	JOHANNESBUR G	DOD	12	357.0	357.0	0.00	653.31	0.00	62.13	0.00	0.00	715.44	100.16	815.60
LEC337	03/01/2017		LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	2	611.0	719.0		1,366.10	0.00	129.92	0.00	0.00	1 496.02	209.44	1,705.46
LEC338	03/01/2017		LE CREUSET WOOLANDS STORE	CPT	PTA	PRETORIA	DOD	6	141.0	141.0		267.90	0.00	25.48	0.00	0.00	293.38	41.07	334.45
LEC339	03/01/2017		LE CREUSET MALL OF THE SOUTH BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G (JNB)	DOD	12	341.0	341.0		624.03	0.00	59.35	0.00	0.00	683.38	95.67	779.05
LEC340	03/01/2017		LE CREUSET KILLARNEY	CPT	JNB	JOHANNESBUR G	DOD	1	404.0	489.0		894.87	0.00	85.10	0.00	0.00	979.97	137.20	1,117.17
LEC341	03/01/2017		LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	13	420.0	420.0		798.00	0.00	75.89	0.00	0.00	873.89	122.34	996.23
LEC342	03/01/2017		LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	6	135.0	135.0		247.05	0.00	23.49	0.00	0.00	270.54	37.88	308.42
LEC343	03/01/2017		LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	11	165.0	455.0	0.00	832.65	0.00	79.19	0.00	0.00	911.84	127.66	1,039.50
LEC344	03/01/2017		LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBUR G	DOD	2	789.0	887.0	0.00	1,623.21	0.00	154.37	0.00	0.00	1 777.58	248.86	2,026.44
LEC345	03/01/2017		LE CREUSET BEDFORDVIEW	CPT	JNB	JOHANNESBUR G	DOD	2	786.0	786.0	0.00	1,438.38	0.00	136.79	0.00	0.00	1 575.17	220.52	1,795.69
LEC346	04/01/2017		LE CREUSET BED FORD	CPT	JNB	JOHANNESBUR G	DOD	5	108.0	108.0	0.00	197.64	0.00	21.88	0.00	0.00	219.52	30.73	250.25
LEC347	04/01/2017		LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBUR G	DOD	1	323.0	475.0	0.00	869.25	0.00	96.23	0.00	0.00	965.48	135.17	1,100.65
LEC348	04/01/2017		LE CREUSET WOOLANDS STORE	CPT	PTA	PRETORIA	DOD	9	189.0	189.0	0.00	359.10	0.00	39.75	0.00	0.00	398.85	55.84	454.69
LEC349	04/01/2017		LE CREUSUET KILLARNEY	CPT	JNB	JOHANNESBUR G	DOD	7	132.0	132.0	0.00	241.56	0.00	26.74	0.00	0.00	268.30	37.56	305.86
LEC350	04/01/2017		LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBUR G	DOD	11	232.0	232.0	0.00	424.56	0.00	47.00	0.00	0.00	471.56	66.02	537.58
LEC351	04/01/2017		LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBUR G	DOD	12	206.0	209.0	0.00	382.47	0.00	42.34	0.00	0.00	424.81	59.47	484.28
LEC352	04/01/2017		LE CREUSET MALL OF THE SOUTH BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G (JNB)	DOD	3	59.0	60.0	0.00	109.80	0.00	12.15	0.00	0.00	121.95	17.07	139.02
LEC353	04/01/2017		LE CREUSET NICOLWAY	CPT	JNB	JOHANNESBUR G	DOD	4	67.0	67.0	0.00	122.61	0.00	13.57	0.00	0.00	136.18	19.07	155.25

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
LEC354	05/01/2017		LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	10	233.0	233.0	0.00	426.39	0.00	47.20	0.00	0.00	473.59	66.30	539.89
LEC355	05/01/2017		LE CRUESSET MALL OF AFRIKA STORE	CPT	JNB	JOHANNESBUR G	DOD	8	132.0	135.0	0.00	247.05	0.00	27.35	0.00	0.00	274.40	38.42	312.82
LEC356	05/01/2017		LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBUR G	DOD	2	68.0	68.0	0.00	124.44	0.00	13.78	0.00	0.00	138.22	19.35	157.57
LEC357	05/01/2017		LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G	DOD	4	63.0	75.0	0.00	137.25	0.00	15.19	0.00	0.00	152.44	21.34	173.78
LEC358	06/01/2017		LE CREUSET NICOLWAY	CPT	JNB	JOHANNESBUR G	DOD	6	154.0	154.0	0.00	281.82	0.00	31.20	0.00	0.00	313.02	43.82	356.84
LEC359	06/01/2017		BINUNS ZAMBEZI	CPT	PTA	MONTANA (PTA)	DOD	3	60.0	60.0	0.00	114.00	0.00	12.62	0.00	0.00	126.62	17.73	144.35
LEC360	06/01/2017		LE CREUSET CLEARWATER MALL	CPT	JNB	JOHANNESBUR G	DOD	3	69.0	69.0	0.00	126.27	0.00	13.98	0.00	0.00	140.25	19.64	159.89
LEC361	06/01/2017		LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBUR G	DOD	4	94.0	94.0	0.00	172.02	0.00	19.04	0.00	0.00	191.06	26.75	217.81
LEC362	06/01/2017		LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	4	102.0	102.0	0.00	193.80	0.00	21.45	0.00	0.00	215.25	30.14	245.39
LEC363	06/01/2017		LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G	DOD	7	150.0	150.0	0.00	274.50	0.00	30.39	0.00	0.00	304.89	42.68	347.57
LEC364	06/01/2017		LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBUR G	DOD	4	83.0	83.0	0.00	151.89	0.00	16.81	0.00	0.00	168.70	23.62	192.32
LEC365	06/01/2017		YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	1	395.0	469.0	0.00	328.30	0.00	36.34	0.00	0.00	364.64	51.05	415.69
LEC366	09/01/2017		LE CREUSET SANDTON	CPT	JNB	JOHANNESBUR G	DOD	13	207.0	209.0	0.00	382.47	0.00	42.34	0.00	0.00	424.81	59.47	484.28
LEC367	09/01/2017		LE CREUSET BEDFORD	CPT	JNB	JOHANNESBUR G	DOD	1	361.0	411.0	0.00	752.13	0.00	83.26	0.00	0.00	835.39	116.95	952.34
LEC368	09/01/2017		LE CREUSET WOOLANDS STORE	CPT	PTA	PRETORIA	DOD	8	188.0	188.0	0.00	357.20	0.00	39.54	0.00	0.00	396.74	55.54	452.28
LEC369	09/01/2017		LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBUR G	DOD	5	112.0	112.0	0.00	204.96	0.00	22.69	0.00	0.00	227.65	31.87	259.52
LEC370	09/01/2017		LE CREUSET MALL OF THE SOUTH BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G (JNB)	DOD	7	160.0	160.0	0.00	292.80	0.00	32.41	0.00	0.00	325.21	45.53	370.74
LEC371	09/01/2017		LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	9	197.0	197.0	0.00	374.30	0.00	41.44	0.00	0.00	415.74	58.20	473.94
LEC372	09/01/2017		LE CRUESSET MALL OF AFRIKA STORE	CPT	JNB	JOHANNESBUR G (JNB)	DOD	11	230.0	230.0	0.00	420.90	0.00	46.59	0.00	0.00	467.49	65.45	532.94
LEC373	10/01/2017		LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G	DOD	11	262.0	262.0	0.00	479.46	0.00	53.08	0.00	0.00	532.54	74.56	607.10
LEC374	10/01/2017		LE CREUSET CLEAR WATER MALL	CPT	JNB	JOHANNESBUR G (JNB)	DOD	6	128.0	128.0	0.00	234.24	0.00	25.93	0.00	0.00	260.17	36.42	296.59
LEC375	10/01/2017		LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBUR G	DOD	11	254.0	254.0	0.00	464.82	0.00	51.46	0.00	0.00	516.28	72.28	588.56
LEC376	10/01/2017		LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	13	290.0	290.0	0.00	551.00	0.00	61.00	0.00	0.00	612.00	85.68	697.68
LEC377	10/01/2017		LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	1	318.0	318.0	0.00	604.20	0.00	66.88	0.00	0.00	671.08	93.95	765.03
LEC378	10/01/2017		LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBUR G	DOD	15	342.0	342.0	0.00	625.86	0.00	69.28	0.00	0.00	695.14	97.32	792.46
LEC380	11/01/2017		BINUNS MENLYN	CPT	PTA	PRETORIA	DOD	5	139.0	139.0	0.00	264.10	0.00	29.24	0.00	0.00	293.34	41.07	334.41
LEC381	11/01/2017		LE CREUSET SANDTON	CPT	JNB	JOHANNESBUR G	DOD	11	220.0	220.0	0.00	402.60	0.00	44.57	0.00	0.00	447.17	62.60	509.77

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	
LEC382	11/01/2017		LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G	DOD	6	105.0	111.0	0.00	203.13	0.00	22.49	0.00	0.00	225.62	31.59	257.21	
LEC383	11/01/2017		LE CREUSET CLEAR WATER MALL	CPT	JNB	JOHANNESBUR G (JNB)	DOD	3	55.0	55.0	0.00	100.65	0.00	11.14	0.00	0.00	111.79	15.65	127.44	
LEC384	11/01/2017		HERO STRATEGIC MARKETING (PTY)LTD	CPT	CPT	CAPE TOWN	DOD	10	77.0	207.0	0.00	144.90	0.00	16.04	0.00	0.00	160.94	22.53	183.47	
LEC385	11/01/2017		LE CREUSET KILLARNEY	CPT	JNB	JOHANNESBUR G	DOD	7	138.0	138.0	0.00	252.54	0.00	27.96	0.00	0.00	280.50	39.27	319.77	
Waybills : 49								Sub Totals :		328	10,851.0	11,865.0	0.00	21,142.48	0.00	2 204.06	0.00	Excl. VAT : R 23 346.54		R 3,268.50
																		Incl. VAT : R 26 615.04		