

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. :	INA119202
Date :	31 March 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
LEC301025	22/03/2018	YCS96925	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	4	67.0	72.0		53.28	0.00	7.52	0.00	0.00	60.80	8.51	69.31
LEC301040	26/03/2018	YCS97149	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	4	95.0	95.0		70.30	0.00	9.92	0.00	0.00	80.22	11.23	91.45
LEC301042	27/03/2018	113,STAT	LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBURG	DOD	8	150.0	150.0	0.00	291.00	0.00	41.06	0.00	0.00	332.06	46.49	378.55
LEC301043	27/03/2018	M,DAY,ALLO	LE CREUSET CLEAR WATER MALL	CPT	JNB	JOHANNESBURG (JNB)	DOD	6	134.0	134.0	0.00	259.96	0.00	36.68	0.00	0.00	296.64	41.53	338.17
LEC301044	27/03/2018	M,DAY,ALLO,LCR CT920	LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBURG	DOD	6	135.0	135.0	0.00	261.90	0.00	36.95	0.00	0.00	298.85	41.84	340.69
LEC301045	27/03/2018	M,DAY,ALLOCATION	LE CREUSET BALLITO JUNCTION	CPT	DUR	DURBAN	DOD	5	121.0	121.0	0.00	232.32	0.00	32.78	0.00	0.00	265.10	37.11	302.21
LEC301046	27/03/2018	M,DAY,ALLO	LE CREUSET BAY WEST MALL	CPT	PLZ	PORT ELIZABETH	DOD	5	109.0	109.0	0.00	190.75	0.00	26.91	0.00	0.00	217.66	30.47	248.13
LEC301047	27/03/2018	M,DAY,ALLOCATION,DEMO	LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	6	137.0	137.0	0.00	232.90	0.00	32.86	0.00	0.00	265.76	37.21	302.97
LEC301048	27/03/2018	M,DAY,ALLOCATION	LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	5	131.0	131.0	0.00	251.52	0.00	35.49	0.00	0.00	287.01	40.18	327.19
LEC301049	27/03/2018	M,DAY,ALLOCATION,DEMO	LE CREUSET BED FORD	CPT	JNB	JOHANNESBURG	DOD	5	130.0	130.0	0.00	252.20	0.00	35.59	0.00	0.00	287.79	40.29	328.08
LEC301050	27/03/2018	M,DAY,ALLOCATION	LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBURG	DOD	5	131.0	131.0	0.00	254.14	0.00	35.86	0.00	0.00	290.00	40.60	330.60
LEC301051	27/03/2018	M,DAY,ALLO	LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	5	129.0	129.0	0.00	259.29	0.00	36.59	0.00	0.00	295.88	41.42	337.30
LEC301052	27/03/2018	48,A	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBURG	DOD	7	137.0	137.0	0.00	265.78	0.00	37.50	0.00	0.00	303.28	42.46	345.74
LEC301053	27/03/2018	GAT042,STA	LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	4	92.0	92.0	0.00	176.64	0.00	24.92	0.00	0.00	201.56	28.22	229.78
LEC301054	27/03/2018	M,DAY,ALLO	LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	5	132.0	132.0	0.00	256.08	0.00	36.13	0.00	0.00	292.21	40.91	333.12
LEC301055	27/03/2018	M,DAY,ALLOCATION	LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBURG	DOD	5	133.0	133.0	0.00	258.02	0.00	36.41	0.00	0.00	294.43	41.22	335.65
LEC301056	27/03/2018	M,DAY,ALLO	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	5	133.0	133.0	0.00	255.36	0.00	36.03	0.00	0.00	291.39	40.79	332.18
LEC301057	27/03/2018	265,66,LCRMA899	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	1	246.0	322.0	0.00	624.68	0.00	88.14	0.00	0.00	712.82	99.79	812.61
LEC301058	28/03/2018	M/DAY ALLOCATION	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	5	133.0	133.0		258.02	0.00	36.41	0.00	0.00	294.43	41.22	335.65

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
LEC301059	28/03/2018	M/DAY ALLO/LCRNW156	LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBUR G	DOD	6	133.0	133.0		258.02	0.00	36.41	0.00	0.00	294.43	41.22	335.65
LEC301060	28/03/2018	M/DAY/ALLOCA TION	LE CREUSET MALL OF THE SOUTH BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G (JNB)	DOD	6	131.0	131.0		254.14	0.00	35.86	0.00	0.00	290.00	40.60	330.60
LEC301061	28/03/2018	M/DAY ALLO/45/48	LE CREUSET HOBART GROVE	CPT	JNB	JOHANNESBUR G	DOD	11	243.0	243.0		471.42	0.00	66.52	0.00	0.00	537.94	75.31	613.25
LEC301062	28/03/2018	M/DAY ALLOCATION	LE CREUSET PAVILION	CPT	DUR	DURBAN	DOD	5	121.0	121.0		232.32	0.00	32.78	0.00	0.00	265.10	37.11	302.21
LEC301063	28/03/2018	M/DAY/ALLOCA TION/DEMO	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBUR G	DOD	6	141.0	141.0		273.54	0.00	38.60	0.00	0.00	312.14	43.70	355.84
LEC301064	28/03/2018	M/DAY ALLO	LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	6	133.0	133.0		267.33	0.00	37.72	0.00	0.00	305.05	42.71	347.76
LEC301065	28/03/2018	M/DAY ALLOCATION	LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	6	136.0	136.0		238.00	0.00	33.58	0.00	0.00	271.58	38.02	309.60
LEC301066	28/03/2018	M/DAY ALLO	LE CREUSET RUSTENBURG	CPT	JNB	RUSTENBURG	DOD	5	103.0	103.0	0.00	393.46	0.00	55.52	0.00	0.00	448.98	62.86	511.84
LEC301067	28/03/2018	M/DAY ALLOCATION/932	LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	6	141.0	141.0		283.41	0.00	39.99	0.00	0.00	323.40	45.28	368.68
LEC301068	28/03/2018	M/DAY ALLOCATION	LE CREUSET WATERCREST MALL	CPT	DUR	DURBAN	DOD	5	120.0	120.0	0.00	230.40	0.00	32.51	0.00	0.00	262.91	36.81	299.72
LEC301070	28/03/2018	M/DAY ALLOSTAT	LE CREUSET KILLARNEY	CPT	JNB	JOHANNESBUR G	DOD	5	111.0	111.0		215.34	0.00	30.38	0.00	0.00	245.72	34.40	280.12
LEC301071	28/03/2018	924/STAT	LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	6	110.0	122.0		245.22	0.00	34.60	0.00	0.00	279.82	39.17	318.99
LEC301072	28/03/2018	239937/239895	HERO STRATEGIC MARKETING (PTY)LTD	CPT	CPT	CAPE TOWN	DOD	4	27.0	74.0		54.76	0.00	7.73	0.00	0.00	62.49	8.75	71.24
LEC301073	28/03/2018	YCS97423	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	4	63.0	63.0		53.00	0.00	7.48	0.00	0.00	60.48	8.47	68.95
LEC301074	28/03/2018	1055/STA	LE CREUSET LA LUCIA MALL;';'	CPT	DUR	DURBAN	DOD	3	61.0	61.0		117.12	0.00	16.53	0.00	0.00	133.65	18.71	152.36
LEC301075	28/03/2018	49	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBUR G	DOD	2	65.0	65.0		126.10	0.00	17.79	0.00	0.00	143.89	20.14	164.03
LEC301076	28/03/2018	270	LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBUR G	DOD	3	67.0	67.0		129.98	0.00	18.34	0.00	0.00	148.32	20.76	169.08
LEC301077	28/03/2018	BUFFET,ALLO,72 0,677,771	LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	1	340.0	451.6	0.00	876.88	0.00	123.73	0.00	0.00	1,000.61	140.09	1,140.70
LEC301078	29/03/2018	BIS CI	LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	2	72.0	72.0		144.72	0.00	20.42	0.00	0.00	165.14	23.12	188.26
LEC301079	29/03/2018	BIS/CI	LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	4	137.0	137.0		265.78	0.00	37.50	0.00	0.00	303.28	42.46	345.74
LEC301080	29/03/2018	BIS CI/BUFFET ALLO	LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBUR G	DOD	3	94.0	94.0		182.36	0.00	25.73	0.00	0.00	208.09	29.13	237.22
LEC301081	29/03/2018	YCS97251/97619	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	4	60.0	65.0		53.00	0.00	7.48	0.00	0.00	60.48	8.47	68.95
LEC301082	29/03/2018	GIGI	KLOPPERS BLOEM	CPT	BFN	BLOEMFONTEIN	DOD	8	120.0	139.0		287.73	0.00	40.60	0.00	0.00	328.33	45.97	374.30
LEC301083	29/03/2018	1056/STA	LE CREUSET LA LUCIA MALL;';'	CPT	DUR	DURBAN	DOD	4	107.0	107.0		205.44	0.00	28.99	0.00	0.00	234.43	32.82	267.25
LEC301084	29/03/2018	7090/STAT	LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBUR G	DOD	1	214.0	248.0		481.12	0.00	67.89	0.00	0.00	549.01	76.86	625.87
LEC301085	29/03/2018	49	LE CREUSET BALLITO JUNTION	CPT	DUR	DURBAN	DOD	4	99.0	99.0		190.08	0.00	26.82	0.00	0.00	216.90	30.37	247.27
LEC301086	29/03/2018	43/STA	LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	4	109.0	109.0		209.28	0.00	29.53	0.00	0.00	238.81	33.43	272.24

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
Waybills : 46								Sub Totals :	220	5,733.0	6,042.6	0.00	11,444.09	0.00	1,614.78	0.00	0.00	Excl. VAT :	R13,058.87
																	VAT :	R 1,828.23	
																	Incl. VAT :	R14,887.10	