

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

Invoice Details	
Invoice No. : <b>INA103098</b>	
Date : 26 May 2017	
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
LEC1056	09/05/2017		UNDER MILKWOOD	CPT	GRJ	KNYSNA	DOD	5	136.0	136.0	0.00	489.60	0.00	62.62	0.00	0.00	552.22	77.31	629.53
LEC1081	15/05/2017		LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	2	610.0	711.0	0.00	1,301.13	0.00	166.41	0.00	0.00	1 467.54	205.46	1,673.00
LEC1082	15/05/2017		LE CREUSET BED FORD	CPT	JNB	JOHANNESBURG	DOD	10	172.0	172.0	0.00	314.76	0.00	40.26	0.00	0.00	355.02	49.70	404.72
LEC1083	15/05/2017		LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBURG	DOD	1	330.0	491.0	0.00	898.53	0.00	114.92	0.00	0.00	1 013.45	141.88	1,155.33
LEC1084	15/05/2017		LE CREUSET CLEAR WATER MALL	CPT	JNB	JOHANNESBURG (JNB)	DOD	1	292.0	383.0	0.00	700.89	0.00	89.64	0.00	0.00	790.53	110.67	901.20
LEC1085	15/05/2017		LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	10	220.0	220.0	0.00	418.00	0.00	53.46	0.00	0.00	471.46	66.00	537.46
LEC1086	15/05/2017		LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	11	229.0	286.0	0.00	543.40	0.00	69.50	0.00	0.00	612.90	85.81	698.71
LEC1087	15/05/2017		LE CREUSET MALL OF THE SOUTH BOUTIQUE STORE	CPT	JNB	JOHANNESBURG (JNB)	DOD	12	209.0	209.0	0.00	382.47	0.00	48.92	0.00	0.00	431.39	60.39	491.78
LEC1088	15/05/2017		LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBURG	DOD	1	440.0	456.0	0.00	834.48	0.00	106.73	0.00	0.00	941.21	131.77	1,072.98
LEC1089	15/05/2017		LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBURG	DOD	1	262.0	317.0	0.00	580.11	0.00	74.20	0.00	0.00	654.31	91.60	745.91
LEC1090	16/05/2017		LE CREUSET KILLARNEY	CPT	JNB	JOHANNESBURG	DOD	11	196.0	196.0	0.00	358.68	0.00	45.88	0.00	0.00	404.56	56.64	461.20
LEC1092	16/05/2017		LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	1	333.0	431.0	0.00	788.73	0.00	100.88	0.00	0.00	889.61	124.55	1,014.16
LEC1094	16/05/2017		IGNITION CORPORATE GIFTS & CLOTHING	CPT	JNB	JOHANNESBURG	DOD	1	326.0	326.0	0.00	596.58	0.00	76.30	0.00	0.00	672.88	94.20	767.08
LEC1097	16/05/2017		NETFLORIST	CPT	JNB	JOHANNESBURG	DOD	5	90.0	90.0	0.00	164.70	0.00	21.07	0.00	0.00	185.77	26.01	211.78
LEC1100	17/05/2017		LE CREUSET PAVILION	CPT	DUR	DURBAN	DOD	10	170.0	170.0	0.00	307.70	0.00	39.35	0.00	0.00	347.05	48.59	395.64
LEC1101	17/05/2017		LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBURG	DOD	10	206.0	206.0	0.00	376.98	0.00	48.22	0.00	0.00	425.20	59.53	484.73
LEC1102	17/05/2017		LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	10	178.0	178.0	0.00	325.74	0.00	41.66	0.00	0.00	367.40	51.44	418.84
LEC1103	18/05/2017		LE CREUSET WATERFALL	CPT	JNB	RUSTENBURG	DOD	5	107.0	107.0	0.00	385.20	0.00	49.27	0.00	0.00	434.47	60.83	495.30

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	
LEC1104	18/05/2017		LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	13	275.0	275.0		522.50	0.00	66.83	0.00	0.00	589.33	82.51	671.84	
LEC1105	18/05/2017		LE CREUSET CENTURION MALL	CPT	PTA	PRETORIA	DOD	4	63.0	64.0		121.60	0.00	15.55	0.00	0.00	137.15	19.20	156.35	
LEC1106	18/05/2017		LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	11	240.0	240.0		439.20	0.00	56.17	0.00	0.00	495.37	69.35	564.72	
LEC1107	19/05/2017		LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	6	132.0	132.0	0.00	250.80	0.00	32.08	0.00	0.00	282.88	39.60	322.48	
LEC1108	19/05/2017		LE CREUSET SANDTON	CPT	JNB	JOHANNESBURG	DOD	4	55.0	114.0	0.00	208.62	0.00	26.68	0.00	0.00	235.30	32.94	268.24	
LEC1109	19/05/2017		HATZOLAH MEDICAL RESCUE	CPT	JNB	JOHANNESBURG	DOD	4	80.0	80.0	0.00	146.40	0.00	18.72	0.00	0.00	165.12	23.12	188.24	
LEC1110	19/05/2017		LE CREUSET KILLARNEY	CPT	JNB	JOHANNESBURG	DOD	4	108.0	108.0	0.00	197.64	0.00	25.28	0.00	0.00	222.92	31.21	254.13	
LEC1111	22/05/2017		LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	6	116.0	116.0	0.00	209.96	0.00	26.85	0.00	0.00	236.81	33.15	269.96	
LEC1112	22/05/2017		LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	5	108.0	108.0	0.00	205.20	0.00	26.25	0.00	0.00	231.45	32.40	263.85	
LEC1113	22/05/2017		LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	4	125.0	125.0	0.00	237.50	0.00	30.38	0.00	0.00	267.88	37.50	305.38	
LEC1114	22/05/2017		LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	1	280.0	375.0	0.00	686.25	0.00	87.77	0.00	0.00	774.02	108.36	882.38	
LEC1115	22/05/2017		LE CREUSET BEDFORD	CPT	JNB	JOHANNESBURG	DOD	6	124.0	124.0	0.00	226.92	0.00	29.02	0.00	0.00	255.94	35.83	291.77	
LEC1116	22/05/2017		LE CREUSET MALL OF THE SOUTH BOUTIQUE STORE	CPT	JNB	JOHANNESBURG (JNB)	DOD	4	80.0	80.0	0.00	146.40	0.00	18.72	0.00	0.00	165.12	23.12	188.24	
LEC1117	22/05/2017		LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	8	174.0	174.0	0.00	330.60	0.00	42.28	0.00	0.00	372.88	52.20	425.08	
LEC1118	22/05/2017		LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBURG	DOD	4	98.0	98.0	0.00	179.34	0.00	22.94	0.00	0.00	202.28	28.32	230.60	
LEC1119	22/05/2017		LE CREUSET MALL OF AFRIKA STORE	CPT	JNB	JOHANNESBURG (JNB)	DOD	4	83.0	83.0	0.00	151.89	0.00	19.43	0.00	0.00	171.32	23.98	195.30	
LEC1120	22/05/2017		LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBURG	DOD	1	240.0	423.0	0.00	774.09	0.00	99.01	0.00	0.00	873.10	122.23	995.33	
LEC1121	22/05/2017		LE CREUSET CLEAR WATER MALL	CPT	JNB	JOHANNESBURG (JNB)	DOD	5	97.0	106.0	0.00	193.98	0.00	24.81	0.00	0.00	218.79	30.63	249.42	
LEC1122	22/05/2017		LE CREUSET BAY WEST	CPT	PLZ	PORT ELIZABETH	DOD	8	151.0	197.0	0.00	325.05	0.00	41.57	0.00	0.00	366.62	51.33	417.95	
LEC1123	22/05/2017		LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	9	197.0	234.0	0.00	386.10	0.00	49.38	0.00	0.00	435.48	60.97	496.45	
LEC1124	22/05/2017		LE CREUSET NICOLWAY	CPT	JNB	JOHANNESBURG	DOD	7	148.0	148.0	0.00	270.84	0.00	34.64	0.00	0.00	305.48	42.77	348.25	
LEC1125	22/05/2017		LE CREUSET PAVILION	CPT	DUR	DURBAN	DOD	6	131.0	131.0	0.00	237.11	0.00	30.33	0.00	0.00	267.44	37.44	304.88	
LEC1126	23/05/2017		BINUNS MENLYN	CPT	PTA	PRETORIA	DOD	1	142.0	310.5	0.00	589.00	0.00	75.33	0.00	0.00	664.33	93.01	757.34	
LEC1128	23/05/2017		INVESTEC BANK	CPT	JNB	SANDTON	DOD	8	182.0	182.0	0.00	333.06	0.00	42.60	0.00	0.00	375.66	52.59	428.25	
LEC1129	23/05/2017		YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	1	290.0	322.6	0.00	226.10	0.00	28.92	0.00	0.00	255.02	35.70	290.72	
Waybills : 43						<b>Sub Totals :</b>		241	8,225.0	9,435.0	0.00	17,363.83	0.00	2 220.83	0.00	0.00	<b>Excl. VAT :</b>		<b>R 19 584.66</b>	
																		<b>VAT :</b>		<b>R 2,741.84</b>
																		<b>Incl. VAT :</b>		<b>R 22 326.50</b>