

# EMIT- REVERSING TIME

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

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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>INA96279</b>	
Date : 30 November 2016	
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
LEC80	23/11/2016		THUSA RESERVATIONS	CPT	JNB	KRUGERSDORP	DOD	3	68.0	68.0	0.00	124.44	0.00	13.43	0.00	0.00	137.87	19.30	157.17
LEC81	23/11/2016		LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	10	117.0	150.0	0.00	274.50	0.00	29.62	0.00	0.00	304.12	42.58	346.70
LEC82	23/11/2016		LE CREUSET SANDTON	CPT	JNB	JOHANNESBUR G	DOD	12	263.0	263.0	0.00	481.29	0.00	51.93	0.00	0.00	533.22	74.65	607.87
LEC83	23/11/2016		LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	1	392.0	489.0	0.00	894.87	0.00	96.56	0.00	0.00	991.43	138.80	1,130.23
LEC84	23/11/2016		FCB	CPT	JNB	JOHANNESBUR G	DOD	4	124.0	124.0	0.00	226.92	0.00	24.48	0.00	0.00	251.40	35.20	286.60
LEC85	23/11/2016		LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	24	240.0	339.0	0.00	613.59	0.00	66.21	0.00	0.00	679.80	95.17	774.97
LEC86	24/11/2016		LE CREUSET CENTURION MALL	CPT	PTA	PRETORIA	DOD	6	70.0	87.0	0.00	165.30	0.00	17.84	0.00	0.00	183.14	25.64	208.78
LEC87	24/11/2016		LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	8	72.0	109.0	0.00	179.85	0.00	19.41	0.00	0.00	199.26	27.90	227.16
LEC88	24/11/2016		LE CRUESSET MALL OF AFRIKA STORE	CPT	JNB	JOHANNESBUR G	DOD	5	79.0	109.0	0.00	199.47	0.00	21.52	0.00	0.00	220.99	30.94	251.93
LEC89	24/11/2016		ZEDOCK CC T/A SEDGARS	CPT	JNB	VEREENIGING	DOD	8	186.0	186.0	0.00	812.38	0.00	87.66	0.00	0.00	900.04	126.01	1,026.05
LEC90	24/11/2016		LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBUR G	DOD	5	111.0	111.0	0.00	203.13	0.00	21.92	0.00	0.00	225.05	31.51	256.56
LEC91	24/11/2016		LE CREUSET BAY WEST MALL	CPT	PLZ	PORT ELIZABETH	DOD	1	6.0	68.0	0.00	112.20	0.00	12.11	0.00	0.00	124.31	17.40	141.71
LEC92	24/11/2016		LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	11	218.0	218.0	0.00	394.58	0.00	42.58	0.00	0.00	437.16	61.20	498.36
LEC93	24/11/2016		LE CREUSUET KILLARNEY	CPT	JNB	JOHANNESBUR G	DOD	5	41.0	64.0	0.00	117.12	0.00	12.64	0.00	0.00	129.76	18.17	147.93
LEC94	24/11/2016		LE CREUSET WATERCEST MALL	CPT	DUR	DURBAN	DOD	9	105.0	126.0	0.00	228.06	0.00	24.61	0.00	0.00	252.67	35.37	288.04
LEC95	24/11/2016		LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	8	186.0	186.0	0.00	340.38	0.00	36.73	0.00	0.00	377.11	52.80	429.91
LEC96	25/11/2016		KALK BAY FOODS	CPT	CPT	WESTLAKE	DOD	6	101.0	112.6	0.00	79.10	0.00	8.53	0.00	0.00	87.63	12.27	99.90
LEC97	25/11/2016		LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G	DOD	3	73.0	73.0	0.00	133.59	0.00	14.41	0.00	0.00	148.00	20.72	168.72
LEC98	25/11/2016		LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	8	198.0	198.0	0.00	358.38	0.00	38.67	0.00	0.00	397.05	55.59	452.64
LEC99	25/11/2016		IN HOUSE	CPT	PLZ	ST FRANCIS BAY	DOD	7	155.0	155.0	0.00	969.75	0.00	104.64	0.00	0.00	1 074.39	150.41	1,224.80

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			
<b>Waybills : 20</b>								<b>Sub Totals :</b>	144	2,805.0	3,235.6	0.00	6,908.90	0.00	745.50	0.00	0.00			<b>Excl. VAT :</b>		<b>R 7 654.40</b>
																	<b>VAT :</b>		<b>R 1,071.63</b>			
																	<b>Incl. VAT :</b>		<b>R 8 726.03</b>			