

EMIT- REVERSING TIME

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

Phone : 0861 977224
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Reg. No. : 2006/034476/07
VAT No. : 4960233320

Tax Invoice



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

Invoice Details	
Invoice No. :	INA106703
Date :	18 August 2017
Operator :	Billy

Banking Details	
BANK ACCOUNT :	CHEQUES PAYABLE TO :
STANDARD BANK	KINTRU TRUCK HIRE (PTY) LTD
Acc. No. : 022792708	P.O. BOX 1412
Branch Code : 016342	KEMPTON PARK
GREENSTONE	

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
LEC1513	07/08/2017		LE CREUSET KILLARNEY	CPT	JNB	JOHANNESBUR G	DOD	6	107.0	475.0	0.00	869.25	0.00	92.75	0.00	0.00	962.00	134.68	1,096.68
LEC1514	07/08/2017		LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	1	317.0	446.0	0.00	816.18	0.00	87.09	0.00	0.00	903.27	126.46	1,029.73
LEC1515	07/08/2017		LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBUR G	DOD	3	72.0	72.0	0.00	131.76	0.00	14.06	0.00	0.00	145.82	20.41	166.23
LEC1520	08/08/2017		LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBUR G	DOD	8	172.0	172.0	0.00	314.76	0.00	33.58	0.00	0.00	348.34	48.77	397.11
LEC1521	08/08/2017		LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	6	153.0	153.0	0.00	279.99	0.00	29.87	0.00	0.00	309.86	43.38	353.24
LEC1526	08/08/2017		LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBUR G	DOD	5	127.0	127.0	0.00	232.41	0.00	24.80	0.00	0.00	257.21	36.01	293.22
LEC1528	08/08/2017		LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBUR G	DOD	5	131.0	131.0	0.00	239.73	0.00	25.58	0.00	0.00	265.31	37.14	302.45
LEC1529	08/08/2017		LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	5	127.0	127.0	0.00	203.20	0.00	21.68	0.00	0.00	224.88	31.48	256.36
LEC1534	08/08/2017		LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	4	117.0	117.0	0.00	193.05	0.00	20.60	0.00	0.00	213.65	29.91	243.56
LEC1535	08/08/2017		LE CREUSET WATERFALL	CPT	JNB	RUSTENBURG	DOD	3	64.0	64.0	0.00	230.40	0.00	24.58	0.00	0.00	254.98	35.70	290.68
LEC1536	08/08/2017		LE CREUSET KILLARNEY	CPT	JNB	JOHANNESBUR G	DOD	4	111.0	111.0	0.00	203.13	0.00	21.67	0.00	0.00	224.80	31.47	256.27
LEC1541	10/08/2017		LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBUR G	DOD	4	54.0	64.3	0.00	117.12	0.00	12.50	0.00	0.00	129.62	18.15	147.77
LEC1543	10/08/2017		LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G	DOD	6	138.0	138.0	0.00	252.54	0.00	26.95	0.00	0.00	279.49	39.13	318.62
LEC1544	10/08/2017		LE CRUESSET MALL OF AFRIKA STORE	CPT	DUR	WATERFALL PARK	DOD	9	211.0	211.0	0.00	381.91	0.00	40.75	0.00	0.00	422.66	59.17	481.83
LEC1545	10/08/2017		LE CREUSET WATERFALL	CPT	JNB	RUSTENBURG	DOD	4	63.0	134.0	0.00	482.40	0.00	51.47	0.00	0.00	533.87	74.74	608.61
LEC1546	10/08/2017		BINUNS ZAMBEZI	CPT	PTA	MONTANA (PTA)	DOD	3	77.0	77.0	0.00	146.30	0.00	15.61	0.00	0.00	161.91	22.67	184.58
LEC1547	10/08/2017		YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	4	80.0	80.0	0.00	56.00	0.00	5.98	0.00	0.00	61.98	8.68	70.66
LEC1548	10/08/2017		BINUNS MENLYN	CPT	PTA	PRETORIA	DOD	8	199.0	199.0	0.00	378.10	0.00	40.34	0.00	0.00	418.44	58.58	477.02
LEC1549	10/08/2017		LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	4	62.0	62.0	0.00	117.80	0.00	12.57	0.00	0.00	130.37	18.25	148.62
LEC1550	10/08/2017		LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	4	57.0	80.0	0.00	144.80	0.00	15.45	0.00	0.00	160.25	22.44	182.69

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LEC1551	10/08/2017		IN HOUSE CAPETOWN	CPT	CPT	TOKAI	DOD	5	141.0	141.0		98.70	0.00	10.53	0.00	0.00	109.23	15.29	124.52
LEC1552	10/08/2017		LE CREUSET BAY WEST MALL	CPT	PLZ	PORT ELIZABETH	DOD	3	37.0	101.0	0.00	166.65	0.00	17.78	0.00	0.00	184.43	25.82	210.25
LEC1553	10/08/2017		LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBUR G	DOD	11	241.0	241.0	0.00	441.03	0.00	47.06	0.00	0.00	488.09	68.33	556.42
LEC1554	11/08/2017		LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBUR G	DOD	2	62.0	62.0	0.00	113.46	0.00	12.11	0.00	0.00	125.57	17.58	143.15
LEC1555	11/08/2017		LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	9	216.0	216.0	0.00	356.40	0.00	38.03	0.00	0.00	394.43	55.22	449.65
LEC1556	11/08/2017		YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	4	84.0	84.0		58.80	0.00	6.27	0.00	0.00	65.07	9.11	74.18
LEC1557	11/08/2017		BINUNS MENLYN	CPT	PTA	PRETORIA	DOD	5	112.0	112.0	0.00	212.80	0.00	22.71	0.00	0.00	235.51	32.97	268.48
LEC1558	11/08/2017		LE CREUSET PAVILION	CPT	DUR	DURBAN	DOD	7	148.0	148.0	0.00	267.88	0.00	28.58	0.00	0.00	296.46	41.50	337.96
LEC1559	11/08/2017		LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	1	439.0	471.0	0.00	861.93	0.00	91.97	0.00	0.00	953.90	133.55	1,087.45
LEC1560	11/08/2017		LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G	DOD	6	124.0	124.0	0.00	226.92	0.00	24.21	0.00	0.00	251.13	35.16	286.29
LEC1561	14/08/2017		HERO	CPT	CPT	CAPE TOWN	DOD	3	24.0	66.0	0.00	50.00	0.00	5.34	0.00	0.00	55.34	7.75	63.09
LEC1562	14/08/2017		LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	5	113.0	113.0	0.00	180.80	0.00	19.29	0.00	0.00	200.09	28.01	228.10
LEC1563	14/08/2017		YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	3	77.0	77.0		53.90	0.00	5.75	0.00	0.00	59.65	8.35	68.00
LEC1564	14/08/2017		LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	8	174.0	174.0	0.00	318.42	0.00	33.98	0.00	0.00	352.40	49.34	401.74
LEC1565	14/08/2017		LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	7	128.0	129.0	0.00	245.10	0.00	26.15	0.00	0.00	271.25	37.98	309.23
LEC1566	15/08/2017		LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	5	84.0	84.0	0.00	159.60	0.00	17.03	0.00	0.00	176.63	24.73	201.36
LEC1567	15/08/2017		LE CREUSET BEDFORD	CPT	JNB	JOHANNESBUR G	DOD	4	98.0	98.0	0.00	179.34	0.00	19.14	0.00	0.00	198.48	27.79	226.27
LEC1568	15/08/2017		LE CREUSET CLEARWATER MALL	CPT	JNB	JOHANNESBUR G	DOD	8	151.0	151.0	0.00	276.33	0.00	29.48	0.00	0.00	305.81	42.81	348.62
LEC1569	15/08/2017		LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBUR G	DOD	5	81.0	87.0	0.00	159.21	0.00	16.99	0.00	0.00	176.20	24.67	200.87
LEC1570	15/08/2017		LE CREUSET KILLARNEY	CPT	JNB	JOHANNESBUR G	DOD	3	69.0	69.0	0.00	126.27	0.00	13.47	0.00	0.00	139.74	19.56	159.30
LEC1571	15/08/2017		LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	7	125.0	130.0	0.00	247.00	0.00	26.35	0.00	0.00	273.35	38.27	311.62
LEC1572	15/08/2017		LE CRUSET NICOLWAY	CPT	JNB	JOHANNESBUR G	DOD	1	249.0	346.0	0.00	633.18	0.00	67.56	0.00	0.00	700.74	98.10	798.84
LEC1573	15/08/2017		ADAMS FOURWAYS	CPT	JNB	JOHANNESBUR G	DOD	3	85.0	85.0	0.00	155.55	0.00	16.60	0.00	0.00	172.15	24.10	196.25
LEC1574	15/08/2017		LE CREUSET CLEARWATER MALL	CPT	JNB	JOHANNESBUR G	DOD	5	152.0	152.0	0.00	278.16	0.00	29.68	0.00	0.00	307.84	43.10	350.94
LEC1575	15/08/2017		LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	4	102.0	102.0	0.00	193.80	0.00	20.68	0.00	0.00	214.48	30.03	244.51
LEC1576	15/08/2017		LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	3	63.0	63.0	0.00	119.70	0.00	12.77	0.00	0.00	132.47	18.55	151.02
LEC1577	15/08/2017		LE CREUSET BEDFORD	CPT	JNB	JOHANNESBUR G	DOD	4	115.0	115.0	0.00	210.45	0.00	22.46	0.00	0.00	232.91	32.61	265.52
LEC1578	15/08/2017		LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	4	113.0	792.0	0.00	1,504.80	0.00	160.56	0.00	0.00	1 665.36	233.15	1,898.51

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	
LEC1579	15/08/2017		LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	5	139.0	139.0	0.00	251.59	0.00	26.84	0.00	0.00	278.43	38.98	317.41	
LEC1580	15/08/2017		LE CREUSET MALL OF THE SOUTH BOUTIQUE STORE	CPT	JNB	JOHANNESBURG (JNB)	DOD	6	104.0	107.0	0.00	195.81	0.00	20.89	0.00	0.00	216.70	30.34	247.04	
LEC1581	15/08/2017		LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBURG	DOD	4	114.0	114.0	0.00	208.62	0.00	22.26	0.00	0.00	230.88	32.32	263.20	
LEC1582	15/08/2017		LE CREUSET PAVILION	CPT	DUR	DURBAN	DOD	3	81.0	81.0	0.00	146.61	0.00	15.64	0.00	0.00	162.25	22.72	184.97	
LEC1583	15/08/2017		MADISON ADVERTISING	CPT	JNB	JOHANNESBURG	DOD	1	218.0	337.0	0.00	616.71	0.00	65.80	0.00	0.00	682.51	95.55	778.06	
LEC1584	15/08/2017		LE CRUSET HYDE PARK	CPT	JNB	HYDE PARK (JNB)	DOD	4	118.0	118.0	0.00	215.94	0.00	23.04	0.00	0.00	238.98	33.46	272.44	
LEC1585	15/08/2017		LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	9	147.0	166.0	0.00	265.60	0.00	28.34	0.00	0.00	293.94	41.15	335.09	
Waybills : 55								Sub Totals :		263	6,967.0	8,635.3	0.00	15,587.89	0.00	1 663.22	0.00	0.00	Excl. VAT :	R 17 251.11
																		VAT :	R 2,415.17	
																		Incl. VAT :	R 19 666.28	