

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

COPY Tax Invoice



Client				Invoice Details				Banking Details			
Account No. :	MOV001	Client VAT No. : 4110255892		Invoice No. :	INA83072			BANK ACCOUNT :		CHEQUES PAYABLE TO :	
Client Name :	MOVE ANALYTICS			Date :	29 February 2016			STANDARD BANK		KINTRU TRUCK HIRE (PTY)	
Physical Address :	PORTION 14 FARM 847 HARTEBEEKRAAL PAARL			Operator :	Sharon			Acc. No. : 022792708		LTD	
								Branch Code : 016342		P.O. BOX 1412	
								GREENSTONE		KEMPTON PARK	

Waybill No.	Date	Sender Ref.	Receiver	From	To	Destination	Srv	Pcs	Act Kg	Chg Kg	Inv Value	Freight	Doc	Fuel	Other	Ins.	Excl VAT	VAT	Total		
287135	23/02/2016	473	LE CREUSET WESTVILLE	CPT	DUR	WESTVILLE	DOD	6	162.0	162.0	0.00	283.50	0.00	8.48	0.00	0.00	291.98	40.88	332.86		
287151	22/02/2016	4714472	LE CREUSET PAVILION	CPT	DUR	WESTVILLE	DOD	8	146.0	146.0	0.00	255.50	0.00	7.64	0.00	0.00	263.14	36.84	299.98		
287152	12/02/2016	LCBPC430	LE CREUSET PAVILION	CPT	DUR	WESTVILLE	DOD	1	2.0	9.0	0.00	50.00	0.00	1.50	0.00	0.00	51.50	7.21	58.71		
287170	16/02/2016	786	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	4	66.0	66.0	0.00	115.50	0.00	3.45	0.00	0.00	118.95	16.65	135.60		
287179	22/02/2016	789/788A	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	6	117.0	117.0	0.00	204.75	0.00	6.12	0.00	0.00	210.87	29.52	240.39		
287180	17/02/2016	787	LE CREUST LA LUCIA....	CPT	DUR	LA LUCIA	DOD	3	41.0	49.0	0.00	184.75	0.00	5.52	0.00	0.00	190.27	26.64	216.91		
287181	12/02/2016	785	LE CREUST PAVILION	CPT	DUR	LA LUCIA	DOD	4	79.0	79.0	0.00	138.25	0.00	4.13	0.00	0.00	142.38	19.93	162.31		
287195	26/02/2016	109	LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	5	132.0	132.0	0.00	231.00	0.00	6.91	0.00	0.00	237.91	33.31	271.22		
287211	24/02/2016	108	LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	1	7.0	22.0	0.00	50.00	0.00	1.50	0.00	0.00	51.50	7.21	58.71		
287212	23/02/2016	106/07	LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	2	32.0	42.0	0.00	73.50	0.00	2.20	0.00	0.00	75.70	10.60	86.30		
287213	19/02/2016	104/STAT	LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	4	59.0	121.0	0.00	211.75	0.00	6.33	0.00	0.00	218.08	30.53	248.61		
287214	12/02/2016	LCRBW017	LE CREUST PAVILION	CPT	DUR	DURBAN	DOD	1	2.0	4.0	0.00	110.00	0.00	3.29	0.00	0.00	113.29	15.86	129.15		
287215	12/02/2016	102	LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	3	50.0	55.0	0.00	96.25	0.00	2.88	0.00	0.00	99.13	13.88	113.01		
Waybills : 13								Sub Totals :				48	895.0	1,004.0	0.00	2,004.75	0.00	59.95	0.00	0.00	Excl. VAT : R 2 064.70
																			VAT : R 289.06		
																			Incl. VAT : R 2 353.76		