

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. : INA112215	
Date : 30 November 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
287238	28/11/2017		LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	3	1,398.0	1,398.0	0.00	2,572.32	0.00	390.74	0.00	0.00	2,963.06	414.83	3,377.89
287239	29/11/2017		LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	3	834.0	1,330.6	0.00	2,449.04	0.00	372.01	0.00	0.00	2,821.05	394.95	3,216.00
287255	29/11/2017		LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	2	1,071.0	1,071.0	0.00	2,056.32	0.00	312.36	0.00	0.00	2,368.68	331.62	2,700.30
287256	28/11/2017		LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	2	854.0	948.0	0.00	1,820.16	0.00	276.48	0.00	0.00	2,096.64	293.53	2,390.17
287257	27/11/2017		LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	2	699.0	948.0	0.00	1,820.16	0.00	276.48	0.00	0.00	2,096.64	293.53	2,390.17
321944	30/11/2017	673	LE CREUSET SANDTON	CPT	JNB	JOHANNESBURG	DOD	1	380.0	463.7	0.00	900.16	0.00	136.73	0.00	0.00	1,036.89	145.16	1,182.05
461550	27/11/2017		SPENCER STUART SA	CPT	JNB	SANDTON	DOD	4	59.0	82.0	0.00	159.08	0.00	24.16	0.00	0.00	183.24	25.65	208.89
LEC300258	21/11/2017	BAL020,STA	LE CREUSET BALLITO JUNTION	CPT	DUR	BALLITO	DOD	5	119.0	119.0	0.00	264.18	0.00	40.13	0.00	0.00	304.31	42.60	346.91
LEC300260	21/11/2017	PO.68874	KLOPPERS BLOEMFONTEIN	CPT	BFN	BLOEMFONTEIN	DOD	1	192.0	208.0	0.00	430.56	0.00	65.40	0.00	0.00	495.96	69.43	565.39
LEC300263	21/11/2017	0594,596,595	LE CREUSET WATERFALL	CPT	JNB	RUSTENBURG	DOD	6	118.0	154.0	0.00	588.28	0.00	89.36	0.00	0.00	677.64	94.87	772.51
LEC300265	22/11/2017	286,242	LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBURG	DOD	6	105.0	105.0	0.00	203.70	0.00	30.94	0.00	0.00	234.64	32.85	267.49
LEC300266	22/11/2017	447,448,LCRCL1047	LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBURG	DOD	5	99.0	102.0	0.00	197.88	0.00	30.06	0.00	0.00	227.94	31.91	259.85
LEC300267	22/11/2017	ERROL	BINUNS MENLYN	CPT	PTA	PRETORIA	DOD	3	108.0	108.0	0.00	217.08	0.00	32.97	0.00	0.00	250.05	35.01	285.06
LEC300268	22/11/2017	ROSE017,JJDEMI21	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBURG	DOD	5	137.0	137.0	0.00	265.78	0.00	40.37	0.00	0.00	306.15	42.86	349.01
LEC300269	22/11/2017	17777	IGNITION CORPORATE GIFTS & CLOTHING	CPT	JNB	JOHANNESBURG	DOD	3	72.0	72.0	0.00	139.68	0.00	21.22	0.00	0.00	160.90	22.53	183.43
LEC300270	23/11/2017	697/STAT	LE CREUSET PAVILION	CPT	DUR	DURBAN	DOD	3	72.0	72.0	0.00	138.24	0.00	21.00	0.00	0.00	159.24	22.29	181.53
LEC300271	23/11/2017	890/891/STAT	LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	4	94.0	94.0	0.00	188.94	0.00	28.70	0.00	0.00	217.64	30.47	248.11
LEC300272	23/11/2017	68877/HETTIE	KLOPPERS BLOEMFONTEIN	CPT	BFN	BLOEMFONTEIN	DOD	4	1,555.0	1,779.0	0.00	3,486.84	0.00	529.65	0.00	0.00	4,016.49	562.31	4,578.80
LEC300273	23/11/2017	21/STAT	LE CREUSET BALLITO JUNTION	CPT	DUR	DURBAN	DOD	4	63.0	123.0	0.00	236.16	0.00	35.87	0.00	0.00	272.03	38.08	310.11

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	
LEC300274	23/11/2017	SPATULA CROCS	AMBASSADOR DUTY FREE(PTY)LTD	CPT	PTA	PRETORIA	DOD	3	44.0	60.0		120.60	0.00	18.32	0.00	0.00	138.92	19.45	158.37	
LEC300275	23/11/2017	YCS8249/82575/8 2561/82661/82739	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	2	496.0	619.0		458.06	0.00	69.58	0.00	0.00	527.64	73.87	601.51	
LEC300276	29/11/2017	116	LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	7	106.0	106.0		213.06	0.00	32.36	0.00	0.00	245.42	34.36	279.78	
LEC300277	29/11/2017	NIC7058	LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBUR G	DOD	5	107.0	107.0		207.58	0.00	31.53	0.00	0.00	239.11	33.48	272.59	
LEC300278	29/11/2017	LAUREN	WAYNE JOHNSON	CPT	JNB	JOHANNESBUR G	DOD	9	143.0	185.0		358.90	0.00	54.52	0.00	0.00	413.42	57.88	471.30	
LEC300279	29/11/2017	NAIM	ADAMS FOURWAYS	CPT	JNB	JOHANNESBUR G	DOD	2	32.0	44.0		85.36	0.00	12.97	0.00	0.00	98.33	13.77	112.10	
LEC300280	29/11/2017	HYD74/STA	LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBUR G	DOD	14	248.0	254.0		492.76	0.00	74.85	0.00	0.00	567.61	79.47	647.08	
LEC300281	29/11/2017	101/STAT	LE CREUSET BEDFORD	CPT	JNB	JOHANNESBUR G	DOD	9	220.0	220.0		426.80	0.00	64.83	0.00	0.00	491.63	68.83	560.46	
LEC300282	30/11/2017	KIT1611	KITCHINIQUE CC	CPT	JNB	JOHANNESBUR G	DOD	6	190.0	190.0		368.60	0.00	55.99	0.00	0.00	424.59	59.44	484.03	
LEC300283	30/11/2017	TNS SS	BINUNS MENLYN	CPT	PTA	PRETORIA	DOD	10	106.0	160.0		321.60	0.00	48.85	0.00	0.00	370.45	51.86	422.31	
LEC300284	30/11/2017	SORBET	ADAMS FOURWAYS	CPT	JNB	JOHANNESBUR G	DOD	4	109.0	109.0		211.46	0.00	32.12	0.00	0.00	243.58	34.10	277.68	
LEC300285	30/11/2017	239436/17/05/03/L AUREN	HERO STRATEGIC MARKETING (PTY)LTD	CPT	CPT	CAPE TOWN	DOD	1	110.0	479.0		354.46	0.00	53.84	0.00	0.00	408.30	57.16	465.46	
LEC300286	30/11/2017	YCS83345/83147/ 83613/83493/8292 1	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	2	494.0	629.0		465.46	0.00	70.70	0.00	0.00	536.16	75.06	611.22	
LEC300287	30/11/2017	14/27	LE CREUSET HOBART GROVE	CPT	JNB	BRYANSTON	DOD	7	144.0	144.0		279.36	0.00	42.43	0.00	0.00	321.79	45.05	366.84	
Waybills : 33								Sub Totals :		147	10,578.0	12,620.2	0.00	22,498.62	0.00	3,417.52	0.00			
																	Excl. VAT :	R25,916.14		
																	VAT :	R 3,628.26		
																	Incl. VAT :	R29,544.40		