

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
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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. :	INA103214
Date :	31 May 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
LEC1127	23/05/2017		SALEMCO INTERNATIONAL	CPT	CPT	HERMANUS	DOD	4	84.0	84.0		326.80	0.00	41.80	0.00	0.00	368.60	51.60	420.20
LEC1130	24/05/2017		LE CREUSET SANDTON	CPT	JNB	JOHANNESBURG	DOD	6	135.0	135.0	0.00	247.05	0.00	31.60	0.00	0.00	278.65	39.01	317.66
LEC1131	24/05/2017		LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	6	134.0	134.0	0.00	242.54	0.00	31.02	0.00	0.00	273.56	38.30	311.86
LEC1132	24/05/2017		LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBURG	DOD	8	153.0	153.0	0.00	279.99	0.00	35.81	0.00	0.00	315.80	44.21	360.01
LEC1133	25/05/2017		YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	5	92.0	92.0		64.40	0.00	8.24	0.00	0.00	72.64	10.17	82.81
LEC1134	25/05/2017		LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	3	67.0	67.0	0.00	122.61	0.00	15.68	0.00	0.00	138.29	19.36	157.65
LEC1135	25/05/2017		LE CREUSET BROOKLYN MALL	CPT	PTA	BROOKLYN (PTA)	DOD	5	90.0	93.0	0.00	176.70	0.00	22.60	0.00	0.00	199.30	27.90	227.20
LEC1136	25/05/2017		LE CREUSET BAY WEST MALL	CPT	PLZ	PORT ELIZABETH	DOD	3	81.0	81.0	0.00	133.65	0.00	17.09	0.00	0.00	150.74	21.10	171.84
LEC1137	26/05/2017		LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	5	116.0	116.0	0.00	212.28	0.00	27.15	0.00	0.00	239.43	33.52	272.95
LEC1138	26/05/2017		LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBURG	DOD	5	108.0	108.0	0.00	197.64	0.00	25.28	0.00	0.00	222.92	31.21	254.13
LEC1139	26/05/2017		YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	3	56.0	66.0		50.00	0.00	6.40	0.00	0.00	56.40	7.90	64.30
LEC1140	26/05/2017		BINUNS MENLYN	CPT	PTA	PRETORIA	DOD	4	97.0	97.0	0.00	184.30	0.00	23.57	0.00	0.00	207.87	29.10	236.97
LEC1141	26/05/2017		LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBURG	DOD	5	68.0	90.0	0.00	164.70	0.00	21.07	0.00	0.00	185.77	26.01	211.78
LEC1142	29/05/2017		LE CREUSET SANTON	CPT	JNB	JOHANNESBURG	DOD	7	163.0	163.0		298.29	0.00	38.15	0.00	0.00	336.44	47.10	383.54
LEC1143	29/05/2017		LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	10	176.0	176.0		318.56	0.00	40.74	0.00	0.00	359.30	50.30	409.60
LEC1144	29/05/2017		LE CREUSET BEDFORD	CPT	JNB	JOHANNESBURG	DOD	11	187.0	206.0		376.98	0.00	48.22	0.00	0.00	425.20	59.53	484.73
LEC1145	29/05/2017		LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	7	113.0	116.0		220.40	0.00	28.19	0.00	0.00	248.59	34.80	283.39
LEC1146	29/05/2017		LE CREUSET WOOLANDS STORE	CPT	PTA	PRETORIA	DOD	11	238.0	238.0		452.20	0.00	57.84	0.00	0.00	510.04	71.41	581.45
LEC1147	29/05/2017		LE CREUSET CLEARWATER MALL	CPT	JNB	JOHANNESBURG	DOD	6	101.0	107.0		195.81	0.00	25.04	0.00	0.00	220.85	30.92	251.77

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		
LEC1148	29/05/2017		LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	3	61.0	61.0	0.00	115.90	0.00	14.82	0.00	0.00	130.72	18.30	149.02		
LEC1149	30/05/2017		LE CREUSET MALL OF THE SOUTH BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G (JNB)	DOD	3	92.0	92.0		168.36	0.00	21.53	0.00	0.00	189.89	26.58	216.47		
LEC1150	30/05/2017		LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBUR G	DOD	8	151.0	163.0	0.00	298.29	0.00	38.15	0.00	0.00	336.44	47.10	383.54		
LEC1151	30/05/2017		LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBUR G	DOD	6	110.0	112.0	0.00	204.96	0.00	26.21	0.00	0.00	231.17	32.36	263.53		
LEC1152	30/05/2017		LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G	DOD	6	91.0	107.0		195.81	0.00	25.04	0.00	0.00	220.85	30.92	251.77		
LEC1153	30/05/2017		AMBASSADOR DUTY FREE(PTY)LTD	CPT	PTA	PRETORIA	DOD	4	101.0	101.0	0.00	191.90	0.00	24.54	0.00	0.00	216.44	30.30	246.74		
LEC1154	30/05/2017		LE CREUSET PAVILION	CPT	DUR	DURBAN	DOD	4	60.0	132.0	0.00	238.92	0.00	30.56	0.00	0.00	269.48	37.73	307.21		
LEC1155	30/05/2017		BINUNS MENLYN	CPT	PTA	PRETORIA	DOD	1	415.0	415.0		788.50	0.00	100.85	0.00	0.00	889.35	124.51	1,013.86		
LEC1156	30/05/2017		LE CREUSET CLEAR WATER MALL	CPT	JNB	JOHANNESBUR G (JNB)	DOD	3	61.0	61.0		111.63	0.00	14.28	0.00	0.00	125.91	17.63	143.54		
LEC1157	30/05/2017		LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBUR G	DOD	4	43.0	73.0	0.00	133.59	0.00	17.09	0.00	0.00	150.68	21.10	171.78		
LEC1158	31/05/2017		ADAMS DISCOUNT CENTRE	CPT	JNB	EAST RAND	DOD	8	230.0	230.0		420.90	0.00	53.83	0.00	0.00	474.73	66.46	541.19		
LEC1159	31/05/2017		UNDER MILKWOOD	CPT	GRJ	KNYSNA	DOD	6	199.0	199.0		716.40	0.00	91.63	0.00	0.00	808.03	113.12	921.15		
LEC1160	31/05/2017		YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	1	330.0	391.0		273.70	0.00	35.01	0.00	0.00	308.71	43.22	351.93		
LEC1161	31/05/2017		LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	4	58.0	62.0		112.22	0.00	14.35	0.00	0.00	126.57	17.72	144.29		
LEC1162	31/05/2017		LE CREUSET SANDTON	CPT	JNB	JOHANNESBUR G	DOD	6	125.0	125.0	0.00	228.75	0.00	29.26	0.00	0.00	258.01	36.12	294.13		
LEC1163	31/05/2017		HERO STRATEGIC MARKETING (PTY)LTD	CPT	CPT	CAPE TOWN	DOD	10	67.0	209.0		146.30	0.00	18.71	0.00	0.00	165.01	23.10	188.11		
LEC1164	31/05/2017		LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBUR G	DOD	4	85.0	85.0		155.55	0.00	19.89	0.00	0.00	175.44	24.56	200.00		
LEC1165	31/05/2017		LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	3	57.0	57.0		108.30	0.00	13.85	0.00	0.00	122.15	17.10	139.25		
Waybills : 37								Sub Totals :				198	4,595.0	4,997.0	0.00	8,874.88	0.00	1 135.09	0.00	0.00	
																	Excl. VAT :	R 10 009.97			
																	VAT :	R 1,401.38			
																	Incl. VAT :	R 11 411.35			