

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. :	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. :	INA120443
Date :	23 April 2018
Operator :	Abigail

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
1553537	12/04/2018		LE CREUSET HOBART GROVE	PTA	JNB	BRYANSTON	DOD	7	331.0	331.0		244.94	0.00	40.93	0.00	0.00	285.87	42.88	328.75
1554732	17/04/2018		LE CREUSET HOBART GROVE	JNB	PTA	PRETORIA	DOD	5	155.0	155.0		114.70	0.00	19.17	0.00	0.00	133.87	20.08	153.95
LEC301108	05/04/2018	646,STAT,LCRRB4 94	LE CREUSET WATERFALL	CPT	JNB	RUSTENBURG	DOD	5	67.0	86.0	0.00	328.52	0.00	54.90	0.00	0.00	383.42	57.51	440.93
LEC301134	06/04/2018	124,126	LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	6	116.0	128.0	0.00	217.60	0.00	36.36	0.00	0.00	253.96	38.09	292.05
LEC301147	10/04/2018	272,269	LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBUR G	DOD	8	182.0	182.0	0.00	353.08	0.00	59.00	0.00	0.00	412.08	61.81	473.89
LEC301149	10/04/2018	190,A,B	LE CREUSET WATERCEST MALL	CPT	DUR	DURBAN	DOD	4	98.0	98.0	0.00	188.16	0.00	31.44	0.00	0.00	219.60	32.94	252.54
LEC301152	10/04/2018	FORTI	FORTI GRILL & BAR	CPT	PTA	PRETORIA	DOD	8	181.0	181.0	0.00	363.81	0.00	60.79	0.00	0.00	424.60	63.69	488.29
LEC301154	10/04/2018	117,117B,STA	LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBUR G	DOD	4	96.0	96.0	0.00	186.24	0.00	31.12	0.00	0.00	217.36	32.60	249.96
LEC301155	10/04/2018	52,A	LE CREUSET BALLITO JUNTION	CPT	DUR	BALLITO	DOD	3	74.0	74.0	0.00	164.28	0.00	27.45	0.00	0.00	191.73	28.76	220.49
LEC301159	11/04/2018	725,STA,CUSTOM ER	LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	5	102.0	102.0	0.00	197.88	0.00	33.07	0.00	0.00	230.95	34.64	265.59
LEC301160	11/04/2018	735,735B	LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	5	84.0	146.0	0.00	255.50	0.00	42.69	0.00	0.00	298.19	44.73	342.92
LEC301161	11/04/2018	1062	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	3	76.0	76.0	0.00	145.92	0.00	24.38	0.00	0.00	170.30	25.55	195.85
LEC301162	11/04/2018	539	LE CREUSET CRESTA BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G	DOD	10	204.0	204.0	0.00	395.76	0.00	66.13	0.00	0.00	461.89	69.28	531.17
LEC301163	11/04/2018	926,STA	LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	7	197.0	197.0	0.00	395.97	0.00	66.17	0.00	0.00	462.14	69.32	531.46
LEC301164	11/04/2018	YCS99301	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	2	680.0	711.0	0.00	526.14	0.00	87.92	0.00	0.00	614.06	92.11	706.17
LEC301165	12/04/2018	GETA049,COOK2 8	LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	5	120.0	120.0	0.00	230.40	0.00	38.50	0.00	0.00	268.90	40.34	309.24
LEC301166	12/04/2018	AMBAPRIL	AMBASSADOR DUTY FREE(PTY)LTD	CPT	PTA	PRETORIA	DOD	1	210.0	243.0	0.00	488.43	0.00	81.62	0.00	0.00	570.05	85.51	655.56
LEC301167	12/04/2018	239972/239971	HERO STRATEGIC MARKETING (PTY)LTD	CPT	CPT	CAPE TOWN	DOD	4	29.0	82.0		60.68	0.00	10.14	0.00	0.00	70.82	10.62	81.44
LEC301168	12/04/2018	YCS99545/99447/ 99565	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	5	58.0	61.0		53.00	0.00	8.86	0.00	0.00	61.86	9.28	71.14

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LEC301169	13/04/2018	KITC0904	KITCHNIQUE CC	CPT	JNB	JOHANNESBUR G	DOD	4	75.0	78.0	0.00	151.32	0.00	25.29	0.00	0.00	176.61	26.49	203.10
LEC301170	13/04/2018	128,129	LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	7	124.0	171.0	0.00	290.70	0.00	48.58	0.00	0.00	339.28	50.89	390.17
LEC301171	13/04/2018	BINM0904	BINUNS MENLYN	CPT	PTA	PRETORIA	DOD	10	286.0	286.0	0.00	574.86	0.00	96.06	0.00	0.00	670.92	100.64	771.56
LEC301172	13/04/2018	NAEEM	ADAMS FOURWAYS	CPT	JNB	JOHANNESBUR G	DOD	7	176.0	176.0	0.00	341.44	0.00	57.05	0.00	0.00	398.49	59.77	458.26
LEC301173	13/04/2018	733	LE CREUSET PAVILION	CPT	DUR	DURBAN	DOD	5	132.0	132.0	0.00	253.44	0.00	42.35	0.00	0.00	295.79	44.37	340.16
LEC301174	13/04/2018	53,A	LE CREUSET BALLITO JUNTION	CPT	DUR	BALLITO	DOD	3	37.0	104.0	0.00	230.88	0.00	38.58	0.00	0.00	269.46	40.42	309.88
LEC301175	13/04/2018	TERCIA	ESET SOUTHERN AFRICA	CPT	CPT	CAPE TOWN	DOD	3	67.0	67.0	0.00	53.00	0.00	8.86	0.00	0.00	61.86	9.28	71.14
LEC301176	16/04/2018	GATE050,BALT25, STA	LE CREUSET GATEWAY	CPT	DUR	DURBAN	DOD	5	143.0	143.0	0.00	274.56	0.00	45.88	0.00	0.00	320.44	48.07	368.51
LEC301177	16/04/2018	155,BALT101,STAT	LE CREUSET MENLYN MAINE CENTRAL SQUARE	CPT	PTA	PRETORIA	DOD	6	169.0	169.0	0.00	339.69	0.00	56.76	0.00	0.00	396.45	59.47	455.92
LEC301178	16/04/2018	736,STA,BALT17	LE CREUSET WALMER PARK	CPT	PLZ	PORT ELIZABETH	DOD	8	244.0	244.0	0.00	427.00	0.00	71.35	0.00	0.00	498.35	74.75	573.10
LEC301179	16/04/2018	36,35,BALT103	LE CREUSET BEDFORDVIEW	CPT	JNB	JOHANNESBUR G	DOD	5	98.0	98.0	0.00	190.12	0.00	31.77	0.00	0.00	221.89	33.28	255.17
LEC301180	16/04/2018	130,BALT121	LE CREUSET GARDEN ROUTE MALL	CPT	GRJ	GEORGE	DOD	6	156.0	156.0	0.00	265.20	0.00	44.31	0.00	0.00	309.51	46.43	355.94
LEC301181	16/04/2018	273	LE CREUSET CENTURION MALL	CPT	JNB	JOHANNESBUR G	DOD	4	87.0	87.0	0.00	168.78	0.00	28.20	0.00	0.00	196.98	29.55	226.53
LEC301182	16/04/2018	1064	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	3	72.0	72.0	0.00	138.24	0.00	23.10	0.00	0.00	161.34	24.20	185.54
LEC301183	16/04/2018	927,STAT,BALT104	LE CREUSET BROOKLYN MALL	CPT	PTA	PRETORIA	DOD	10	259.0	259.0	0.00	520.59	0.00	86.99	0.00	0.00	607.58	91.14	698.72
LEC301184	16/04/2018	950	LE CREUSET CLEARWATER MALL	CPT	JNB	JOHANNESBUR G	DOD	8	210.0	210.0	0.00	407.40	0.00	68.08	0.00	0.00	475.48	71.32	546.80
LEC301185	16/04/2018	727,683	LE CREUSET SANTON	CPT	JNB	JOHANNESBUR G	DOD	4	116.0	116.0	0.00	225.04	0.00	37.60	0.00	0.00	262.64	39.40	302.04
LEC301186	16/04/2018	7094,STA	LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBUR G	DOD	1	335.0	351.0	0.00	680.94	0.00	113.79	0.00	0.00	794.73	119.21	913.94
LEC301187	17/04/2018	193,STA	LE CREUSET MALL OF THE SOUTH BOUTIQUE STORE	CPT	JNB	JOHANNESBUR G (JNB)	DOD	5	121.0	121.0	0.00	234.74	0.00	39.23	0.00	0.00	273.97	41.10	315.07
LEC301188	17/04/2018	734,A,B	LE CREUSET PAVILION	CPT	DUR	DURBAN	DOD	1	281.0	328.0	0.00	629.76	0.00	105.23	0.00	0.00	734.99	110.25	845.24
LEC301189	17/04/2018	937,938,939,BALT 11	LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	11	350.0	350.0	0.00	703.50	0.00	117.55	0.00	0.00	821.05	123.16	944.21
LEC301190	17/04/2018	280,STA,BALT20	LE CREUSET MALL OF AFRIKA	CPT	JNB	JOHANNESBUR G	DOD	1	449.0	449.0	0.00	871.06	0.00	145.55	0.00	0.00	1,016.61	152.49	1,169.10
LEC301191	17/04/2018	940	LE CREUSET WOODLANDS STORE	CPT	PTA	PRETORIA	DOD	3	62.0	62.0	0.00	124.62	0.00	20.82	0.00	0.00	145.44	21.82	167.26
LEC301192	17/04/2018	LAUREN	ESET SOUTHERN AFRICA	CPT	CPT	CAPE TOWN	DOD	3	64.0	64.0	0.00	53.00	0.00	8.86	0.00	0.00	61.86	9.28	71.14
LEC301193	17/04/2018	COOKING,DEMO, STOCK	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBUR G	DOD	3	60.0	60.0	0.00	116.40	0.00	19.45	0.00	0.00	135.85	20.38	156.23
LEC301194	17/04/2018	38	LE CREUSET HOBART GROVE	CPT	JNB	BRYANSTON	DOD	11	275.0	275.0	0.00	533.50	0.00	89.15	0.00	0.00	622.65	93.40	716.05
LEC301195	17/04/2018	192	LE CREUSET WATERCREST MALL	CPT	DUR	DURBAN	DOD	3	67.0	67.0	0.00	128.64	0.00	21.50	0.00	0.00	150.14	22.52	172.66
LEC301196	17/04/2018	1065	LE CREUSET LA LUCIA MALL,;';	CPT	DUR	DURBAN	DOD	4	85.0	85.0	0.00	163.20	0.00	27.27	0.00	0.00	190.47	28.57	219.04

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LEC301198	17/04/2018	CI,BALTI24,A	LE CREUSET ROSEBANK	CPT	JNB	JOHANNESBURG	DOD	1	292.0	292.0	0.00	566.48	0.00	94.66	0.00	0.00	661.14	99.17	760.31	
LEC301199	17/04/2018	245,B	LE CREUSET BAY WEST MALL	CPT	PLZ	PORT ELIZABETH	DOD	3	72.0	626.0	0.00	1,095.50	0.00	183.06	0.00	0.00	1,278.56	191.78	1,470.34	
LEC301200	18/04/2018	118	LE CREUSET HYDEPARK	CPT	JNB	JOHANNESBURG	DOD	7	143.0	143.0	0.00	277.42	0.00	46.36	0.00	0.00	323.78	48.57	372.35	
LEC301201	18/04/2018	1066	LE CREUSET LA LUCIA MALL	CPT	DUR	DURBAN	DOD	3	83.0	83.0	0.00	159.36	0.00	26.63	0.00	0.00	185.99	27.90	213.89	
LEC301202	18/04/2018	7095,86	LE CREUSET NOCOLWAY	CPT	JNB	JOHANNESBURG	DOD	6	146.0	146.0	0.00	283.24	0.00	47.33	0.00	0.00	330.57	49.59	380.16	
LEC301203	18/04/2018	239993	HERO STRATEGIC MARKETING (PTY)LTD	CPT	CPT	CAPE TOWN	DOD	4	28.0	80.0		59.20	0.00	9.89	0.00	0.00	69.09	10.36	79.45	
LEC301208	19/04/2018	YCS100257/GIULI ANA VIGLIETTI	YUPPIE CHEF ONLINE	CPT	CPT	CAPE TOWN	DOD	6	78.0	88.0	0.00	65.12	0.00	10.88	0.00	0.00	76.00	11.40	87.40	
Waybills : 54								Sub Totals :		271	8,502.0	9,511.0	0.00	16,508.95	0.00	2,758.66	0.00	0.00	Excl. VAT :	R19,267.61
																		VAT :	R 2,890.16	
																		Incl. VAT :	R22,157.77	