

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

Invoice Details	
Invoice No. :	<b>INA116724</b>
Date :	22 February 2018
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
1496683	01/02/2018	428660	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	6	123.0	123.0	0.00	322.30	0.00	53.34	0.00	0.00	375.64	52.59	428.23
1496684	02/02/2018		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	6	127.0	127.0	0.00	330.70	0.00	54.73	0.00	0.00	385.43	53.96	439.39
1496686	05/02/2018	428556	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	6	131.0	131.0	0.00	339.10	0.00	56.12	0.00	0.00	395.22	55.33	450.55
1496687	13/02/2018	433404	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	10	187.0	202.0	0.00	488.20	0.00	77.48	0.00	0.00	565.68	79.20	644.88
1496688	14/02/2018	433435	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	6	107.0	121.0	0.00	318.10	0.00	50.48	0.00	0.00	368.58	51.60	420.18
1496689	16/02/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	2	44.0	44.0	0.00	156.40	0.00	24.82	0.00	0.00	181.22	25.37	206.59
1496690	19/02/2018	433995	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	5	98.0	101.0	0.00	276.10	0.00	43.82	0.00	0.00	319.92	44.79	364.71
1496741	12/02/2018	433531	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	6	138.0	138.0	0.00	353.80	0.00	56.15	0.00	0.00	409.95	57.39	467.34
1496742	09/02/2018		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	10	200.0	202.0	0.00	488.20	0.00	77.48	0.00	0.00	565.68	79.20	644.88
1496743	08/02/2018	428182	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	13	276.0	276.0	0.00	643.60	0.00	102.14	0.00	0.00	745.74	104.40	850.14
1496744	07/02/2018	428512	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	3	62.0	62.0	0.00	194.20	0.00	30.82	0.00	0.00	225.02	31.50	256.52
1496745	06/02/2018	428591	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	9	173.0	182.0	0.00	446.20	0.00	73.85	0.00	0.00	520.05	72.81	592.86
1496844	15/02/2018	433964	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	11	217.0	223.0	0.00	532.30	0.00	84.48	0.00	0.00	616.78	86.35	703.13
1514034	06/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	18	406.0	406.0	0.00	916.60	0.00	151.70	0.00	0.00	1,068.30	149.56	1,217.86
1514035	07/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	6	76.0	129.0	0.00	334.90	0.00	53.15	0.00	0.00	388.05	54.33	442.38
1514036	08/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	7	92.0	146.0	0.00	370.60	0.00	58.81	0.00	0.00	429.41	60.12	489.53
1514037	13/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	5	54.0	110.0	0.00	295.00	0.00	46.82	0.00	0.00	341.82	47.85	389.67
1514038	14/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	6	90.0	125.0	0.00	326.50	0.00	51.82	0.00	0.00	378.32	52.96	431.28
1514039	15/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	6	90.0	135.0	0.00	347.50	0.00	55.15	0.00	0.00	402.65	56.37	459.02
1514040	16/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	7	95.0	154.0	0.00	387.40	0.00	61.48	0.00	0.00	448.88	62.84	511.72
1514041	12/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	8	92.0	165.0	0.00	410.50	0.00	65.15	0.00	0.00	475.65	66.59	542.24

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	
1514042	09/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	7	91.0	138.0	0.00	353.80	0.00	56.15	0.00	0.00	409.95	57.39	467.34	
1514043	02/02/2018		PRIONTEX - JHB	PLZ	JNB	JOHANNESBUR G	DOD	9	124.0	240.0	0.00	568.00	0.00	94.00	0.00	0.00	662.00	92.68	754.68	
1514044	01/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	9	137.0	190.0	0.00	463.00	0.00	76.63	0.00	0.00	539.63	75.55	615.18	
1514166	19/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	8	88.0	124.0		324.40	0.00	51.48	0.00	0.00	375.88	52.62	428.50	
1514185	05/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	11	138.0	232.0	0.00	551.20	0.00	91.22	0.00	0.00	642.42	89.94	732.36	
1527065	01/02/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	4	62.0	88.0	0.00	248.80	0.00	41.18	0.00	0.00	289.98	40.60	330.58	
<b>Waybills : 27</b>								<b>Sub Totals :</b>		204	3,518.0	4,314.0	0.00	10,787.40	0.00	1,740.45	0.00	0.00	<b>Excl. VAT :</b>	<b>R12,527.85</b>
																		<b>VAT :</b>	<b>R 1,753.89</b>	
																		<b>Incl. VAT :</b>	<b>R14,281.74</b>	