

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										Invoice Details				Banking Details						
Account No. : MOV001		Client VAT No. : 4110255892								Invoice No. : INA82337		Date : 26 January 2016		BANK ACCOUNT :			CHEQUES PAYABLE TO :			
Client Name : MOVE ANALYTICS										Operator : Billy				STANDARD BANK			KINTRU TRUCK HIRE (PTY)			
Physical Address : PORTION 14 FARM 847 HARTEBEEKRAAL PAARL														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	
287128	04/01/2016	458	LE CREUSE WESTVILLE	CPT	DUR	WESTVILLE	DOD	7	77.0	126.0	0.00	220.50	0.00	6.59	0.00	0.00	227.09	31.79	258.88	
287129	21/01/2016	462,463	LE CREUSET PAVILION	CPT	DUR	WESTVILLE	DOD	10	261.0	261.0	0.00	456.75	0.00	13.66	0.00	0.00	470.41	65.86	536.27	
287130	25/01/2016		LE CREUST PAVILION	CPT	DUR	WESTVILLE	DOD	9	189.0	189.0	0.00	330.75	0.00	9.89	0.00	0.00	340.64	47.69	388.33	
287157	28/12/2015		LE CREUSE WESTVILLE	CPT	DUR	WESTVILLE	DOD	8	124.0	185.0	0.00	323.75	0.00	9.68	0.00	0.00	333.43	46.68	380.11	
287158	04/01/2016	766-767	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	11	219.0	219.0	0.00	383.25	0.00	11.46	0.00	0.00	394.71	55.26	449.97	
287159	21/01/2016	774/A	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	5	101.0	101.0	0.00	176.75	0.00	5.28	0.00	0.00	182.03	25.48	207.51	
287160	23/01/2016		LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	5	114.0	114.0	0.00	199.50	0.00	5.97	0.00	0.00	205.47	28.77	234.24	
287162	25/01/2016		LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	4	78.0	85.8	0.00	150.17	0.00	4.49	0.00	0.00	154.66	21.65	176.31	
287187	28/12/2015		LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	4	92.0	92.0	0.00	161.00	0.00	4.81	0.00	0.00	165.81	23.21	189.02	
287188	28/12/2015		LE CREUST WATERCREST	CPT	DUR	WATERFALL PARK	DOD	6	124.0	124.0	0.00	217.00	0.00	6.49	0.00	0.00	223.49	31.29	254.78	
287189	23/01/2016		LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	3	32.0	55.0	0.00	96.25	0.00	2.88	0.00	0.00	99.13	13.88	113.01	
287217	04/01/2016	87-88	LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	5	148.0	148.0	0.00	259.00	0.00	7.74	0.00	0.00	266.74	37.34	304.08	
Waybills : 12								Sub Totals :		77	1,559.0	1,699.8	0.00	2,974.67	0.00	88.94	0.00	0.00	Excl. VAT :	R 3 063.61
																		VAT :	R 428.90	
																		Incl. VAT :	R 3 492.51	