

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	Invoice No. :	INA121016	BANK ACCOUNT :	
Client Name :	1880 MOVE CC	Date :	30 April 2018	STANDARD BANK	
Physical Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG	Operator :	Abigail	Acc. No. : 022792708	
				Branch Code : 016342	
				GREENSTONE	
	Client VAT No. : 4260153871			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
1540294	16/04/2018		MED CLINIC BLOEM	JNB	BFN	BLOEMFONTEIN	DOD	2	28.0	40.0	0.00	92.00	0.00	15.37	0.00	0.00	107.37	16.11	123.48
1540295	17/04/2018		LIFE ROSE PARK	JNB	BFN	BLOEMFONTEIN	DOD	1	21.0	21.0	0.00	53.00	0.00	8.86	0.00	0.00	61.86	9.28	71.14
1540606	24/04/2018		MEDI-CLINIC	JNB	BFN	BLOEMFONTEIN	DOD	2	42.0	42.0	0.00	96.60	0.00	16.14	0.00	0.00	112.74	16.91	129.65
1540607	20/04/2018		LIFE ROSE PARK	JNB	BFN	BLOEMFONTEIN	DOD	1	23.0	23.0	0.00	53.00	0.00	8.86	0.00	0.00	61.86	9.28	71.14
1546347	18/04/2018		BLOEMFONTEIN PHAMACY STORE	JNB	BFN	BLOEMFONTEIN	DOD	5	69.0	101.0	0.00	232.30	0.00	38.82	0.00	0.00	271.12	40.67	311.79
1548918	10/04/2018		FESTO	CPT	JNB	ISANDO	DOD	1	6.0	32.4	0.00	62.08	0.00	10.37	0.00	0.00	72.45	10.87	83.32

Waybills : 6	Sub Totals :	12	189.0	259.4	0.00	588.98	0.00	98.42	0.00								Excl. VAT :	R687.40	
																	VAT :	R 103.12	
																	Incl. VAT :	R790.52	

Kindly be advised that the National Treasury announced an increase in Value Added Tax (VAT) from 14% to 15% effective 1 April, 2018. There will therefore be an adjustment to your invoices as our services are subject to VAT.