

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 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. : INA118573	
Date : 22 March 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
1496694	02/03/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	5	80.0	101.0	0.00	276.10	0.00	43.82	0.00	0.00	319.92	44.79	364.71
1496695	06/03/2018	433862	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	3	57.0	61.0	0.00	192.10	0.00	30.49	0.00	0.00	222.59	31.16	253.75
1496697	07/03/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	7	122.0	142.0	0.00	362.20	0.00	51.11	0.00	0.00	413.31	57.86	471.17
1496698	09/03/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	12	243.0	243.0	0.00	574.30	0.00	81.03	0.00	0.00	655.33	91.75	747.08
1496730	20/03/2018	433559	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	6	119.0	121.0		318.10	0.00	44.88	0.00	0.00	362.98	50.82	413.80
1496731	19/03/2018	433639	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	5	102.0	102.0	0.00	278.20	0.00	39.25	0.00	0.00	317.45	44.44	361.89
1496733	15/03/2018	433602	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	7	120.0	142.0	0.00	362.20	0.00	51.11	0.00	0.00	413.31	57.86	471.17
1496734	13/03/2018	433760	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	4	66.0	81.0	0.00	234.10	0.00	33.03	0.00	0.00	267.13	37.40	304.53
1496735	12/03/2018	433688	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	5	115.0	115.0	0.00	305.50	0.00	43.11	0.00	0.00	348.61	48.81	397.42
1496757	14/03/2018	433783	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	6	116.0	121.0	0.00	318.10	0.00	44.88	0.00	0.00	362.98	50.82	413.80
1514343	05/03/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	7	75.0	192.8	0.00	469.30	0.00	74.48	0.00	0.00	543.78	76.13	619.91
1514344	06/03/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	10	127.0	199.0		481.90	0.00	76.48	0.00	0.00	558.38	78.17	636.55
1514345	06/03/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	8	103.0	156.0		391.60	0.00	62.15	0.00	0.00	453.75	63.53	517.28
1514346	07/03/2018	W,T,19135,19172	PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	8	123.0	226.2	0.00	538.60	0.00	76.00	0.00	0.00	614.60	86.04	700.64
1514347	12/03/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	9	124.0	276.0	0.00	643.60	0.00	90.81	0.00	0.00	734.41	102.82	837.23
1514348	13/03/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	7	114.5	161.0	0.00	402.10	0.00	56.74	0.00	0.00	458.84	64.24	523.08
1514350	15/03/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	7	91.1	157.7	0.00	395.80	0.00	55.85	0.00	0.00	451.65	63.23	514.88
1514351	16/03/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	10	136.7	230.0	0.00	547.00	0.00	77.18	0.00	0.00	624.18	87.39	711.57
1514352	19/03/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	7	120.0	157.7	0.00	395.80	0.00	55.85	0.00	0.00	451.65	63.23	514.88
1514353	09/03/2018	W,T,19135,19172	PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	7	109.0	189.5	0.00	460.90	0.00	65.03	0.00	0.00	525.93	73.63	599.56
1514354	08/03/2018		PROINTEX - JHB	PLZ	JNB	JOHANNESBURG	DOD	6	100.0	100.0	0.00	274.00	0.00	38.66	0.00	0.00	312.66	43.77	356.43
1514369	02/03/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	6	75.4	135.0	0.00	347.50	0.00	55.15	0.00	0.00	402.65	56.37	459.02

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	
1514370	01/03/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	10	136.0	202.0	0.00	488.20	0.00	77.48	0.00	0.00	565.68	79.20	644.88	
1514407	20/03/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	6	84.0	148.0		374.80	0.00	52.88	0.00	0.00	427.68	59.88	487.56	
1529352	01/03/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	1	17.0	20.3	0.00	106.53	0.00	16.91	0.00	0.00	123.44	17.28	140.72	
Waybills : 25								Sub Totals :		169	2,675.6	3,780.2	0.00	9,538.53	0.00	1,394.36	0.00	0.00	Excl. VAT :	R10,932.89
																		VAT :	R 1,530.62	
																		Incl. VAT :	R12,463.51	