

# 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. :	<b>MOV001</b>	Invoice No. :	<b>INA112213</b>	BANK ACCOUNT :	
Client Name :	<b>1880 MOVE CC</b>	Date :	30 November 2017	STANDARD BANK	
Physical Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG	Operator :	Billy	Acc. No. : 022792708	
	Client VAT No. : 4260153871			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
1480320	20/11/2017		PRIONTEX - JHB	DUR	JNB	JOHANNESBURG	DOD	8	153.0	153.0	0.00	168.30	0.00	25.56	0.00	0.00	193.86	27.14	221.00
1488222	14/11/2017		PROINTEX	ELS	JNB	JOHANNESBURG (JNB)	DOD	2	27.0	47.9	0.00	144.00	0.00	21.87	0.00	0.00	165.87	23.22	189.09
1488268	21/11/2017		PROINTEX	ELS	JNB	JOHANNESBURG (JNB)	DOD	1	15.0	28.0	0.00	84.00	0.00	12.76	0.00	0.00	96.76	13.55	110.31
1488283	20/11/2017		PROINTEX	ELS	JNB	JOHANNESBURG (JNB)	DOD	2	23.0	61.0	0.00	183.00	0.00	27.80	0.00	0.00	210.80	29.51	240.31
1488288	16/11/2017		PROINTEX	ELS	JNB	JOHANNESBURG (JNB)	DOD	1	17.0	23.0	0.00	69.00	0.00	10.48	0.00	0.00	79.48	11.13	90.61
1488328	28/11/2017		PROINTEX	ELS	JNB	JOHANNESBURG (JNB)	DOD	2	31.0	59.0	0.00	177.00	0.00	26.89	0.00	0.00	203.89	28.54	232.43
1488352	24/11/2017		PROINTEX	ELS	JNB	JOHANNESBURG (JNB)	DOD	2	32.0	53.0	0.00	159.00	0.00	24.15	0.00	0.00	183.15	25.64	208.79
1495831	21/11/2017		PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	1	1.0	3.0	0.00	53.00	0.00	8.05	0.00	0.00	61.05	8.55	69.60
1495832	17/11/2017		LIFE ROSE PARK	JNB	BFN	BLOEMFONTEIN	DOD	2	36.0	40.0	0.00	92.00	0.00	13.97	0.00	0.00	105.97	14.84	120.81
1495991	20/11/2017	1501042	ST DOMINICS HOSPITAL	JNB	ELS	EAST LONDON	DOD	3	58.0	61.0	0.00	183.00	0.00	27.80	0.00	0.00	210.80	29.51	240.31
1495992	21/11/2017		JENNY VAN WYK	JNB	BFN	BLOEMFONTEIN	DOD	2	36.0	40.0	0.00	92.00	0.00	13.97	0.00	0.00	105.97	14.84	120.81
1495995	21/11/2017		MEDICLINIC THEATRE	JNB	BFN	BLOEMFONTEIN	DOD	4	47.0	81.0	0.00	186.30	0.00	28.30	0.00	0.00	214.60	30.04	244.64
1495996	24/11/2017		BLOEMED MEDICAL SUPP AND SER	JNB	BFN	BLOEMFONTEIN	DOD	1	32.0	82.0	0.00	188.60	0.00	28.65	0.00	0.00	217.25	30.42	247.67
1496650	17/11/2017		DEBBIE SLATTERY OVO ST DONIMICS	JNB	ELS	EAST LONDON	DOD	3	59.0	61.0	0.00	183.00	0.00	27.80	0.00	0.00	210.80	29.51	240.31
1496770	17/11/2017		PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	2	12.0	36.0	0.00	69.84	0.00	10.61	0.00	0.00	80.45	11.26	91.71
1496820	21/11/2017		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	3	54.0	54.0	0.00	59.40	0.00	9.02	0.00	0.00	68.42	9.58	78.00
1501017	28/11/2017		LIFE ROSE PARK	JNB	BFN	BLOEMFONTEIN	DOD	2	44.0	44.0	0.00	101.20	0.00	15.37	0.00	0.00	116.57	16.32	132.89
1501022	28/11/2017		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	1	23.0	23.0	0.00	53.00	0.00	8.05	0.00	0.00	61.05	8.55	69.60
1501023	28/11/2017		MED-CLINIC PHARMACY	JNB	BFN	BLOEMFONTEIN	DOD	1	20.0	20.0	0.00	53.00	0.00	8.05	0.00	0.00	61.05	8.55	69.60
1502343	27/11/2017		BLOEMFONTEIN PHAMACY STORE	JNB	BFN	BLOEMFONTEIN	DOD	1	14.0	20.0	0.00	53.00	0.00	8.05	0.00	0.00	61.05	8.55	69.60

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<b>Waybills : 20</b>								<b>Sub Totals :</b>		44	734.0	989.9	0.00	2,351.64	0.00	357.20	0.00	0.00	<b>Excl. VAT :</b>		<b>R2,708.84</b>
																	<b>VAT :</b>		<b>R 379.25</b>		
																	<b>Incl. VAT :</b>		<b>R3,088.09</b>		