

EMIT- REVERSING TIME

P.O. BOX 1412
 KEMPTON PARK
 1620
 178/7 EP MALAN DRIVE
 POMONA
 KEMPTON PARK
 1619

Phone : 0861 977224
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 E-mail : christine@emit.za.net
 Web : www.emit.za.net
 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. : INA118815	
Date : 28 March 2018	
Operator : Abigail	

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
1496699	23/03/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	4	68.0	81.0	0.00	234.10	0.00	33.03	0.00	0.00	267.13	37.40	304.53
1496700	26/03/2018	1546349	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	2	30.0	40.0	0.00	148.00	0.00	20.88	0.00	0.00	168.88	23.64	192.52
1496701	27/03/2018	434339	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	7	147.0	147.0	0.00	372.70	0.00	52.59	0.00	0.00	425.29	59.54	484.83
1496729	22/03/2018	433581	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	7	144.0	144.0	0.00	366.40	0.00	51.70	0.00	0.00	418.10	58.53	476.63
1514408	23/03/2018		PRIONTEX - JHB	PLZ	JNB	JOHANNESBUR G	DOD	8	87.8	158.8	0.00	397.90	0.00	56.14	0.00	0.00	454.04	63.57	517.61
1514409	23/03/2018		PRIONTEX - JHB	PLZ	JNB	JOHANNESBUR G	DOD	6	69.0	137.5	0.00	351.70	0.00	49.62	0.00	0.00	401.32	56.18	457.50
1514410	22/03/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	8	98.3	169.3	0.00	418.90	0.00	59.11	0.00	0.00	478.01	66.92	544.93
1514412	27/03/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	10	119.0	203.0	0.00	490.30	0.00	69.18	0.00	0.00	559.48	78.33	637.81
1514478	26/03/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	11	132.6	202.5	0.00	488.20	0.00	68.89	0.00	0.00	557.09	77.99	635.08
1547549	22/03/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	6	148.4	148.4	0.00	374.80	0.00	52.88	0.00	0.00	427.68	59.88	487.56

Waybills : 10	Sub Totals :	69	1,044.1	1,431.5	0.00	3,643.00	0.00	514.02	0.00	0.00							Excl. VAT :	R4,157.02
																	VAT :	R 581.98
																	Incl. VAT :	R4,739.00