

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
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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. :	INA123536
Date :	14 June 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	
1487323	13/06/2018		PRIONTEX	PLZ	JNB	JOHANNESBUR G	DOD	8	120.0	150.0	0.00	379.00	0.00	85.46	0.00	0.00	464.46	69.67	534.13	
1487325	06/06/2018	W,T,19135,19172	PRIONTEX - JHB	PLZ	JNB	JOHANNESBUR G	DOD	6	102.0	130.0	0.00	337.00	0.00	75.99	0.00	0.00	412.99	61.95	474.94	
1487326	05/06/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	17	235.0	323.0	0.00	742.30	0.00	141.56	0.00	0.00	883.86	132.58	1,016.44	
1487327	04/06/2018		PRIONTEX JHB	PLZ	JNB	MIDRAND	DOD	6	111.0	132.0	0.00	341.20	0.00	65.07	0.00	0.00	406.27	60.94	467.21	
1487328	01/06/2018		PRONTEX JHB	PLZ	JNB	JOHANNESBUR G	DOD	12	215.0	241.0	0.00	570.10	0.00	108.72	0.00	0.00	678.82	101.82	780.64	
1507974	01/06/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	4	79.0	81.0	0.00	234.10	0.00	44.64	0.00	0.00	278.74	41.81	320.55	
1528162	04/06/2018	436120	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	4	80.0	81.0	0.00	234.10	0.00	44.64	0.00	0.00	278.74	41.81	320.55	
1570448	06/06/2018	4366670	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	3	190.0	190.0	0.00	463.00	0.00	104.41	0.00	0.00	567.41	85.11	652.52	
1570449	07/06/2018	436695	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	3	57.0	61.0	0.00	192.10	0.00	43.32	0.00	0.00	235.42	35.31	270.73	
1570450	08/06/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	6	128.0	128.0	0.00	332.80	0.00	75.05	0.00	0.00	407.85	61.18	469.03	
1570453	12/06/2018	436643	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	4	70.0	81.0	0.00	234.10	0.00	52.79	0.00	0.00	286.89	43.03	329.92	
1570455	13/06/2018	436719	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	5	95.0	101.0	0.00	276.10	0.00	62.26	0.00	0.00	338.36	50.75	389.11	
1570458	05/06/2018	436653	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	5	111.0	111.0	0.00	297.10	0.00	56.66	0.00	0.00	353.76	53.06	406.82	
198078	01/06/2018		THE LAUNDRY	JNB	PLZ	PORT ELIZABETH	DOD	10	166.0	166.0	0.00	412.60	0.00	78.68	0.00	0.00	491.28	73.69	564.97	
Waybills : 14								Sub Totals :		93	1,759.0	1,976.0	0.00	5,045.60	0.00	1,039.25	0.00	0.00	Excl. VAT :	R6,084.85
																		VAT :	R 912.71	
																		Incl. VAT :	R6,997.56	