

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		Client VAT No. : 4260153871								Invoice No. : INA97375		Date : 31 December 2016			BANK ACCOUNT :			CHEQUES PAYABLE TO :		
Client Name : 1880 MOVE CC										Operator : Billy		STANDARD BANK			KINTRU TRUCK HIRE (PTY)					
Physical Address : SUITE 66 PRIVATE BAG X 3019 PAARL 7620 REG. NO. 1987/012638/23													Acc. No. : 022792708			LTD				
												Branch Code : 016342			P.O. BOX 1412					
												GREENSTONE			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	
304479	07/12/2016		NATIONAL BRANDS LTD - SNACKWORKS	DUR	JNB	ISANDO	DOD	1	400.0	400.0	0.00	400.00	0.00	38.04	0.00	0.00	438.04	61.33	499.37	
314586	15/12/2016		CAPE MEDICAL DEPOT	JNB	CPT	GREEN POINT	DOD	116	1,856.0	2,116.0	0.00	3,491.40	0.00	332.03	0.00	0.00	3 823.43	535.28	4,358.71	
Waybills : 2								Sub Totals :		117	2,256.0	2,516.0	0.00	3,891.40	0.00	370.07	0.00	Excl. VAT :		R 4 261.47
																	VAT :		R 596.61	
																	Incl. VAT :		R 4 858.08	