

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. : INA122475	
Date : 25 May 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	
1487163	22/05/2018		PRIONTEX - JHB	PLZ	JNB	MIDRAND	DOD	7	140.0	151.0	0.00	381.10	0.00	72.68	0.00	0.00	453.78	68.07	521.85	
1487298	24/05/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	7	137.0	189.0	0.00	460.90	0.00	87.89	0.00	0.00	548.79	82.32	631.11	
1487299	23/05/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	7	139.0	140.0	0.00	358.00	0.00	68.27	0.00	0.00	426.27	63.94	490.21	
1487767	22/05/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	3	57.0	57.0	0.00	183.70	0.00	35.03	0.00	0.00	218.73	32.81	251.54	
1487768	22/05/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	6	98.0	112.0	0.00	299.20	0.00	57.06	0.00	0.00	356.26	53.44	409.70	
1487769	18/05/2018		PRIONTEX - JHB	PLZ	JNB	MIDRAND	DOD	4	67.0	74.0	0.00	219.40	0.00	41.84	0.00	0.00	261.24	39.19	300.43	
1487772	11/05/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	5	119.0	119.0	0.00	313.90	0.00	59.86	0.00	0.00	373.76	56.06	429.82	
1487773	14/05/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	7	109.0	171.0	0.00	423.10	0.00	80.69	0.00	0.00	503.79	75.57	579.36	
1487774	15/05/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	6	104.0	159.0	0.00	397.90	0.00	75.88	0.00	0.00	473.78	71.07	544.85	
1487775	16/05/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	7	117.0	131.0	0.00	339.10	0.00	64.67	0.00	0.00	403.77	60.57	464.34	
1487776	18/05/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	5	98.0	106.0	0.00	286.60	0.00	54.65	0.00	0.00	341.25	51.19	392.44	
1507970	24/05/2018	436293	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	10	202.0	202.0	0.00	488.20	0.00	93.10	0.00	0.00	581.30	87.20	668.50	
1540604	18/05/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	2	38.0	40.0	0.00	148.00	0.00	28.22	0.00	0.00	176.22	26.43	202.65	
1568337	21/05/2018	436226	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	5	87.0	101.0	0.00	276.10	0.00	52.65	0.00	0.00	328.75	49.31	378.06	
1568338	22/05/2018	1568895	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	3	65.0	65.0	0.00	200.50	0.00	38.24	0.00	0.00	238.74	35.81	274.55	
1568343	23/05/2018	436273	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	10	170.0	202.0	0.00	488.20	0.00	93.10	0.00	0.00	581.30	87.20	668.50	
Waybills : 16								Sub Totals :		94	1,747.0	2,019.0	0.00	5,263.90	0.00	1,003.83	0.00	0.00	Excl. VAT :	R6,267.73
																		VAT :	R 940.18	
																		Incl. VAT :	R7,207.91	