

# 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>	Client VAT No. : 4260153871		Invoice No. :	<b>INA105406</b>			BANK ACCOUNT :		CHEQUES PAYABLE TO :	
Client Name :	<b>1880 MOVE CC</b>			Date :	27 July 2017			STANDARD BANK		KINTRU TRUCK HIRE (PTY)	
Physical Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG			Operator :	Billy			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
297329	03/07/2017		PROITEX - JHB	PLZ	JNB	MIDRAND	DOD	7	103.0	150.0		379.00	0.00	56.85	0.00	0.00	435.85	61.02	496.87
297330	05/07/2017		PRIONTEX	PLZ	JNB	MIDRAND	DOD	4	60.0	88.0		248.80	0.00	37.32	0.00	0.00	286.12	40.06	326.18
297336	06/07/2017		PRIONTEX MICROCLEAN	PLZ	JNB	RANDJESPAK	DOD	3	36.0	72.0	0.00	215.20	0.00	32.28	0.00	0.00	247.48	34.65	282.13
297337	03/07/2017		PROITEX - JHB	PLZ	JNB	MIDRAND	DOD	6	114.0	115.0	0.00	305.50	0.00	45.83	0.00	0.00	351.33	49.19	400.52
327511	10/07/2017		PROITEX - JHB	PLZ	JNB	MIDRAND	DOD	9	132.0	198.0	0.00	479.80	0.00	71.97	0.00	0.00	551.77	77.25	629.02
327541	17/07/2017		PROITEX - JHB	PLZ	JNB	MIDRAND	DOD	9	131.0	190.0	0.00	463.00	0.00	69.45	0.00	0.00	532.45	74.54	606.99
402004	17/07/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	21	311.0	448.0	0.00	1,004.80	0.00	150.72	0.00	0.00	1 155.52	161.77	1,317.29
402005	13/07/2017		PROITEX - JHB	PLZ	JNB	MIDRAND	DOD	8	130.0	130.0	0.00	337.00	0.00	50.55	0.00	0.00	387.55	54.26	441.81
402006	13/07/2017		PRIONTEX	PLZ	JNB	MIDRAND	DOD	7	112.0	131.0	0.00	339.10	0.00	50.87	0.00	0.00	389.97	54.60	444.57
402007	11/07/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	4	56.0	91.0	0.00	255.10	0.00	38.27	0.00	0.00	293.37	41.07	334.44
402008	07/07/2017		PRIONTEX	PLZ	JNB	MIDRAND	DOD	4	44.0	78.0	0.00	227.80	0.00	34.17	0.00	0.00	261.97	36.68	298.65
402009	05/07/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	4	36.0	81.0	0.00	234.10	0.00	35.12	0.00	0.00	269.22	37.69	306.91
402010	06/07/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	5	108.0	108.0	0.00	290.80	0.00	43.62	0.00	0.00	334.42	46.82	381.24
402011	12/07/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	7	126.0	142.0	0.00	362.20	0.00	54.33	0.00	0.00	416.53	58.31	474.84
402012	14/07/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	7	152.0	152.0	0.00	383.20	0.00	57.48	0.00	0.00	440.68	61.70	502.38
402013	17/07/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	10	175.0	202.0	0.00	488.20	0.00	73.23	0.00	0.00	561.43	78.60	640.03
402014	18/07/2017	401364	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	5	96.0	101.0	0.00	276.10	0.00	41.42	0.00	0.00	317.52	44.45	361.97
402015	24/07/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	8	182.0	182.0	0.00	446.20	0.00	66.93	0.00	0.00	513.13	71.84	584.97
402016	24/07/2017		BODENE	JNB	PLZ	KORSTEN	DOD	6	133.0	133.0	0.00	343.30	0.00	51.50	0.00	0.00	394.80	55.27	450.07
402051	26/07/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	11	237.0	237.0	0.00	561.70	0.00	84.26	0.00	0.00	645.96	90.43	736.39
402052	25/07/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	5	94.0	101.0	0.00	276.10	0.00	41.42	0.00	0.00	317.52	44.45	361.97
402053	20/07/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	10	198.0	202.0	0.00	488.20	0.00	73.23	0.00	0.00	561.43	78.60	640.03

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	
402054	19/07/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	9	167.0	182.0	0.00	446.20	0.00	66.93	0.00	0.00	513.13	71.84	584.97	
402055	11/07/2017		ASPEN PHARMACARE PE	JNB	PLZ	KORSTEN	DOD	2	40.0	40.0	0.00	148.00	0.00	22.20	0.00	0.00	170.20	23.83	194.03	
402056	10/07/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	2	42.0	42.0	0.00	152.20	0.00	22.83	0.00	0.00	175.03	24.50	199.53	
402057	07/07/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	3	54.0	61.0	0.00	192.10	0.00	28.82	0.00	0.00	220.92	30.93	251.85	
405876	05/07/2017		AVI ITSS	JNB	CPT	TABLE BAY HARBOUR	DOD	9	128.0	129.0	0.00	243.81	0.00	36.57	0.00	0.00	280.38	39.25	319.63	
419271	03/07/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	9	151.0	182.0	0.00	446.20	0.00	66.93	0.00	0.00	513.13	71.84	584.97	
444680	03/07/2017		PROITEX - JHB	PLZ	JNB	MIDRAND	DOD	7	103.0	150.0	0.00	379.00	0.00	56.85	0.00	0.00	435.85	61.02	496.87	
448820	05/07/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	6	114.0	121.0	0.00	318.10	0.00	47.72	0.00	0.00	365.82	51.21	417.03	
461959	18/07/2017		PROITEX - JHB	PLZ	JNB	MIDRAND	DOD	8	132.4	180.3	0.00	442.00	0.00	66.30	0.00	0.00	508.30	71.16	579.46	
461960	20/07/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	10	157.0	216.0	0.00	517.60	0.00	77.64	0.00	0.00	595.24	83.33	678.57	
461961	21/07/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	8	127.0	165.0	0.00	410.50	0.00	61.58	0.00	0.00	472.08	66.09	538.17	
461962	24/07/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	12	162.0	246.0	0.00	580.60	0.00	87.09	0.00	0.00	667.69	93.48	761.17	
461997	26/07/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	9	128.0	186.0	0.00	454.60	0.00	68.19	0.00	0.00	522.79	73.19	595.98	
461998	25/07/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	8	131.0	180.3	0.00	442.00	0.00	66.30	0.00	0.00	508.30	71.16	579.46	
461999	19/07/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	8	126.0	165.0	0.00	410.50	0.00	61.58	0.00	0.00	472.08	66.09	538.17	
<b>Waybills : 37</b>								<b>Sub Totals :</b>		270	4,528.4	5,577.5	0.00	13,988.61	0.00	2,098.35	0.00	0.00	<b>Excl. VAT :</b>	<b>R 16 086.96</b>
																		<b>VAT :</b>	<b>R 2,252.17</b>	
																		<b>Incl. VAT :</b>	<b>R 18 339.13</b>	