

EMIT- REVERSING TIME

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

Phone : 0861 977224
 Fax : 086 5402378
 E-mail : christine@emit.za.net
 Web : www.emit.za.net
 Reg. No. : 2006/034476/07
 VAT No. : 4960233320

Tax Invoice



Client										Invoice Details					Banking Details					
Account No. : MOV001		Client VAT No. : 4110255892								Invoice No. : INA84563		BANK ACCOUNT :			CHEQUES PAYABLE TO :					
Client Name : MOVE ANALYTICS										Date : 28 April 2016		STANDARD BANK			KINTRU TRUCK HIRE (PTY)					
Physical Address : PORTION 14 FARM 847 HARTEBEEKRAAL PAARL										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	Ins.	Excl VAT	VAT	Total	
251448	20/04/2016		LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	6	131.0	131.0	0.00	229.25	0.00	17.22	0.00	0.00	246.47	34.51	280.98	
258928	19/04/2016		LE CREUSET MALL OF AFRICA	DUR	JNB	JOHANNESBURG	DOD	20	363.0	502.0	0.00	527.10	0.00	39.59	0.00	0.00	566.69	79.34	646.03	
260925	26/04/2016		LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	14	313.0	313.0	0.00	547.75	0.00	41.14	0.00	0.00	588.89	82.44	671.33	
287149	18/04/2016	485/6	LE CREUSET PAVILION	CPT	DUR	WESTVILLE	DOD	5	136.0	136.0	0.00	238.00	0.00	17.87	0.00	0.00	255.87	35.82	291.69	
287204	15/04/2016	21-20	LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	6	132.0	132.0	0.00	231.00	0.00	17.35	0.00	0.00	248.35	34.77	283.12	
287206	19/04/2016	23-22	LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	5	55.0	125.0	0.00	218.75	0.00	16.43	0.00	0.00	235.18	32.93	268.11	
Waybills : 6								Sub Totals :		56	1,130.0	1,339.0	0.00	1,991.85	0.00	149.60	0.00	Excl. VAT :	R 2 141.45	
																	VAT :	R 299.81		
																	Incl. VAT :	R 2 441.26		