

EMIT- REVERSING TIME

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

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 Web : www.emit.co.za
 Reg. No. : 2006/034476/07
 VAT No. : 4960233320

Tax Invoice



Client										Invoice Details					Banking Details					
Account No. :		MOV001			Client VAT No. : 4260153871					Invoice No. :		INA118776			BANK ACCOUNT :			CHEQUES PAYABLE TO :		
Client Name :		1880 MOVE CC								Date :		27 March 2018			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	
1496774	23/03/2018		PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	3	63.0	63.0	0.00	122.22	0.00	17.25	0.00	0.00	139.47	19.53	159.00	
1496805	23/03/2018		PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	10	99.0	99.0	0.00	192.06	0.00	27.10	0.00	0.00	219.16	30.68	249.84	
1540299	23/03/2018		B/L STER PACK	JNB	DUR	DURBAN	DOD	12	220.0	243.0	0.00	267.30	0.00	37.72	0.00	0.00	305.02	42.70	347.72	
Waybills : 3								Sub Totals :		25	382.0	405.0	0.00	581.58	0.00	82.07	0.00	Excl. VAT :		R663.65
<p>Kindly be advised that the National Treasury announced an increase in Value Added Tax (VAT) from 14% to 15% effective 1 April, 2018. There will therefore be an adjustment to your invoices as our services are subject to VAT.</p>																	VAT :		R 92.91	
																	Incl. VAT :		R756.56	