

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. :	INA124047
Date :	22 June 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
1487292	15/06/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	7	96.0	123.0	0.00	322.30	0.00	72.68	0.00	0.00	394.98	59.25	454.23
1487319	07/06/2018		PRIONTES JHB	PLZ	JNB	MIDRAND	DOD	5	95.0	122.0	0.00	320.20	0.00	72.21	0.00	0.00	392.41	58.86	451.27
1487320	08/06/2018		PRIONTEX - JHB	PLZ	JNB	JOHANNESBUR G	DOD	5	83.0	103.0	0.00	280.30	0.00	63.21	0.00	0.00	343.51	51.53	395.04
1487321	11/06/2018		PRIONTEX JHB	PLZ	JNB	MIDRAND	DOD	6	89.0	119.0	0.00	313.90	0.00	70.78	0.00	0.00	384.68	57.70	442.38
1487322	12/06/2018		PRIONTEX - JHB	PLZ	JNB	JOHANNESBUR G	DOD	6	88.0	121.0	0.00	318.10	0.00	71.73	0.00	0.00	389.83	58.47	448.30
1487324	14/06/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	8	123.0	154.0	0.00	387.40	0.00	87.36	0.00	0.00	474.76	71.21	545.97
1575047	20/06/2018		PRIONTEX JHB	PLZ	JNB	MIDRAND	DOD	8	131.0	147.0	0.00	372.70	0.00	84.04	0.00	0.00	456.74	68.51	525.25
1575117	18/06/2018		PRIONTEX - JHB	PLZ	JNB	JOHANNESBUR G	DOD	7	117.0	161.0	0.00	402.10	0.00	90.67	0.00	0.00	492.77	73.92	566.69
1575191	19/06/2018		PRIONTEX JHB	PLZ	JNB	MIDRAND	DOD	7	114.0	154.0	0.00	387.40	0.00	87.36	0.00	0.00	474.76	71.21	545.97
1575218	21/06/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	7	110.0	132.0	0.00	341.20	0.00	76.94	0.00	0.00	418.14	62.72	480.86
1583020	15/06/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	6	109.0	121.0	0.00	318.10	0.00	71.73	0.00	0.00	389.83	58.47	448.30
1583022	14/06/2018	436748	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	13	244.0	263.0	0.00	616.30	0.00	138.98	0.00	0.00	755.28	113.29	868.57
1585310	20/06/2018	437033	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	11	208.0	223.0	0.00	532.30	0.00	120.03	0.00	0.00	652.33	97.85	750.18
1585312	21/06/2018		DR ODENDAAL	JNB	PLZ	PORT ELIZABETH	DOD	1	2.0	14.0	0.00	93.40	0.00	21.06	0.00	0.00	114.46	17.17	131.63

Waybills : 14	Sub Totals :	97	1,609.0	1,957.0	0.00	5,005.70	0.00	1,128.78	0.00	0.00							Excl. VAT :	R6,134.48
																	VAT :	R 920.16
																	Incl. VAT :	R7,054.64