

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 | |
|--------------------|--|
| 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. : | INA122757 |
| Date : | 31 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 | |
|----------------------|------------|-------------|-----------|------|-----|---------------------|-----|---------------------|--------|--------|-----------|---------|------|----------|-------|---------|----------|-------|--------------------|------------------|
| 1487294 | 28/05/2018 | | PROINTEX | PLZ | JNB | JOHANNESBUR G (JNB) | DOD | 4 | 64.0 | 70.0 | 0.00 | 211.00 | 0.00 | 40.24 | 0.00 | 0.00 | 251.24 | 37.69 | 288.93 | |
| 1487295 | 25/05/2018 | | PRIONTEX | PLZ | JNB | MIDRAND | DOD | 4 | 79.0 | 92.0 | 0.00 | 257.20 | 0.00 | 49.05 | 0.00 | 0.00 | 306.25 | 45.94 | 352.19 | |
| 1487296 | 28/05/2018 | | PRIONTEX | PLZ | JNB | MIDRAND | DOD | 3 | 57.0 | 67.0 | 0.00 | 204.70 | 0.00 | 39.04 | 0.00 | 0.00 | 243.74 | 36.56 | 280.30 | |
| 1487297 | 28/05/2018 | | PROINTEX | PLZ | JNB | JOHANNESBUR G (JNB) | DOD | 4 | 64.0 | 83.0 | 0.00 | 238.30 | 0.00 | 45.44 | 0.00 | 0.00 | 283.74 | 42.56 | 326.30 | |
| 1487318 | 31/05/2018 | | PROINTEX | PLZ | JNB | JOHANNESBUR G (JNB) | DOD | 7 | 111.0 | 132.0 | 0.00 | 341.20 | 0.00 | 65.07 | 0.00 | 0.00 | 406.27 | 60.94 | 467.21 | |
| 1487771 | 10/05/2018 | | PROINTEX | PLZ | JNB | JOHANNESBUR G (JNB) | DOD | 6 | 119.0 | 138.0 | 0.00 | 353.80 | 0.00 | 67.47 | 0.00 | 0.00 | 421.27 | 63.19 | 484.46 | |
| 1507972 | 28/05/2018 | 436431 | ASPEN P.E | JNB | PLZ | PORT ELIZABETH | DOD | 2 | 48.0 | 48.0 | 0.00 | 164.80 | 0.00 | 31.43 | 0.00 | 0.00 | 196.23 | 29.43 | 225.66 | |
| 1507973 | 30/05/2018 | 436330 | ASPEN P.E | JNB | PLZ | PORT ELIZABETH | DOD | 5 | 92.0 | 101.0 | 0.00 | 276.10 | 0.00 | 52.65 | 0.00 | 0.00 | 328.75 | 49.31 | 378.06 | |
| 1568340 | 25/05/2018 | 436407 | ASPEN P.E | JNB | PLZ | PORT ELIZABETH | DOD | 8 | 142.0 | 162.0 | 0.00 | 404.20 | 0.00 | 77.08 | 0.00 | 0.00 | 481.28 | 72.19 | 553.47 | |
| 1568341 | 31/05/2018 | 436347 | ASPEN P.E | JNB | PLZ | PORT ELIZABETH | DOD | 7 | 168.0 | 168.0 | 0.00 | 416.80 | 0.00 | 79.48 | 0.00 | 0.00 | 496.28 | 74.44 | 570.72 | |
| 1568342 | 29/05/2018 | 436304 | ASPEN P.E | JNB | PLZ | PORT ELIZABETH | DOD | 5 | 82.0 | 101.0 | 0.00 | 276.10 | 0.00 | 52.65 | 0.00 | 0.00 | 328.75 | 49.31 | 378.06 | |
| Waybills : 11 | | | | | | | | Sub Totals : | | 55 | 1,026.0 | 1,162.0 | 0.00 | 3,144.20 | 0.00 | 599.60 | 0.00 | 0.00 | Excl. VAT : | R3,743.80 |
| | | | | | | | | | | | | | | | | | | | VAT : | R 561.56 |
| | | | | | | | | | | | | | | | | | | | Incl. VAT : | R4,305.36 |