

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. :	INA110486
Date :	31 October 2017
Operator :	Billy

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	
1483151	23/10/2017	1489640	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	4	70.0	81.0	0.00	234.10	0.00	33.03	0.00	0.00	267.13	37.40	304.53	
1483152	24/10/2017	1489641	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	9	192.0	192.0	0.00	467.20	0.00	65.92	0.00	0.00	533.12	74.64	607.76	
1483153	25/10/2017		ST DOMINICS HOSPITAL	JNB	ELS	EAST LONDON	DOD	1	5.0	12.7	0.00	161.71	0.00	22.82	0.00	0.00	184.53	25.83	210.36	
1489650	25/10/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	7	112.0	141.8	0.00	362.20	0.00	51.11	0.00	0.00	413.31	57.86	471.17	
1489659	31/10/2017	429418	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	12	233.0	243.0	0.00	574.30	0.00	81.03	0.00	0.00	655.33	91.75	747.08	
1489660	30/10/2017	429403	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	4	67.0	81.0	0.00	234.10	0.00	33.03	0.00	0.00	267.13	37.40	304.53	
1489661	26/10/2017	1490953	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	8	162.0	162.0	0.00	404.20	0.00	57.03	0.00	0.00	461.23	64.57	525.80	
327788	27/10/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	8	128.4	161.9	0.00	404.20	0.00	57.03	0.00	0.00	461.23	64.57	525.80	
327789	30/10/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	11	140.0	232.0		551.20	0.00	77.77	0.00	0.00	628.97	88.06	717.03	
333983	24/10/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	8	143.8	143.8	0.00	366.40	0.00	51.70	0.00	0.00	418.10	58.53	476.63	
333984	25/10/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	9	142.8	199.4	0.00	481.90	0.00	68.00	0.00	0.00	549.90	76.99	626.89	
333985	23/10/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	9	121.2	185.9	0.00	454.60	0.00	64.14	0.00	0.00	518.74	72.62	591.36	
450120	31/10/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	9	148.0	182.0		446.20	0.00	62.96	0.00	0.00	509.16	71.28	580.44	
450127	26/10/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	10	147.0	212.0	0.00	509.20	0.00	71.85	0.00	0.00	581.05	81.35	662.40	
Waybills : 14										Sub Totals :		109	1,812.2	2,230.5	0.00	5,651.51	0.00	797.42	0.00	0.00
																	Excl. VAT :		R 6 448.93	
																	VAT :		R 902.85	
																	Incl. VAT :		R 7 351.78	