

EMIT- REVERSING TIME

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

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 Reg. No. : 2006/034476/07
 VAT No. : 4960233320

COPY Tax Invoice



Client				Invoice Details				Banking Details			
Account No. :	MOV001	Client VAT No. :	4110255892	Invoice No. :	INA81909	BANK ACCOUNT :		STANDARD BANK		CHEQUES PAYABLE TO :	
Client Name :	MOVE ANALYTICS			Date :	22 December 2015	Acc. No. : 022792708		KINTRU TRUCK HIRE (PTY)		LTD	
Physical Address :	PORTION 14 FARM 847 HARTEBEEKRAAL PAARL			Operator :	Neline	Branch Code : 016342		P.O. BOX 1412		KEMPTON PARK	
								GREENSTONE			

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		
238460	15/12/2015		LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	1	408.0	528.0	0.00	924.00	0.00	27.63	0.00	0.00	951.63	133.23	1,084.86		
238461	12/12/2015		LE GEUSET LA LACIA	CPT	DUR	DURBAN	DOD	1	420.0	516.0	0.00	903.00	0.00	27.00	0.00	0.00	930.00	130.20	1,060.20		
250336	01/12/2015		LEPHALALE TVET COLLAGE	JNB	JNB	LEPHALALE (JNB)	DOD	4	798.0	1,788.0	0.00	4,800.00	0.00	0.00	0.00	0.00	4 800.00	672.00	5,472.00		
286519	18/12/2015		LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	8	158.0	225.0	0.00	393.75	0.00	11.77	0.00	0.00	405.52	56.77	462.29		
286521	18/12/2015		LE CREUSET PAVILION	CPT	DUR	WESTVILLE	DOD	13	304.0	304.0	0.00	532.00	0.00	15.91	0.00	0.00	547.91	76.71	624.62		
286522	18/12/2015		LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	12	222.0	345.0	0.00	603.75	0.00	18.05	0.00	0.00	621.80	87.05	708.85		
286899	16/12/2015		LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	9	228.0	228.0	0.00	399.00	0.00	11.93	0.00	0.00	410.93	57.53	468.46		
286900	16/12/2015		LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	3	66.0	66.0	0.00	115.50	0.00	3.45	0.00	0.00	118.95	16.65	135.60		
Waybills : 8								Sub Totals :				51	2,604.0	4,000.0	0.00	8,671.00	0.00	115.74	0.00	0.00	Excl. VAT : R 8 786.74
																			VAT : R 1,230.14		
																			Incl. VAT : R 10 016.88		