

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

Tax Invoice



Client										Invoice Details					Banking Details						
Account No. : MOV001		Client VAT No. : 4260153871								Invoice No. : INA117268		Date : 28 February 2018			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			
Client Name : 1880 MOVE CC										Operator : Billy											
Physical Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG																					
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		
1479591	23/02/2018		MEDI -CLINIC THEATRE PHAMACY	JNB	BFN	BLOEMFONTEIN	DOD	1	19.0	20.0	0.00	53.00	0.00	8.41	0.00	0.00	61.41	8.60	70.01		
1483598	12/02/2018		MEDICAL BLOEMFONTEIN	JNB	BFN	BLOEMFONTEIN	DOD	4	52.0	81.0	0.00	186.30	0.00	29.57	0.00	0.00	215.87	30.22	246.09		
1483600	16/02/2018		LIFE ROSE PARK	JNB	BFN	BLOEMFONTEIN	DOD	1	23.0	23.0	0.00	53.00	0.00	8.41	0.00	0.00	61.41	8.60	70.01		
1483601	20/02/2018		MEDI-CLINIC	JNB	BFN	BLOEMFONTEIN	DOD	3	35.0	61.0	0.00	140.30	0.00	22.27	0.00	0.00	162.57	22.76	185.33		
1483602	22/02/2018		MEDI-CLINIC	JNB	BFN	BLOEMFONTEIN	DOD	2	44.0	44.0	0.00	101.20	0.00	16.06	0.00	0.00	117.26	16.42	133.68		
1496772	09/02/2018		PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	1	21.0	21.0	0.00	53.00	0.00	8.41	0.00	0.00	61.41	8.60	70.01		
1496842	22/02/2018		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	1	14.0	20.0	0.00	53.00	0.00	8.41	0.00	0.00	61.41	8.60	70.01		
1496843	20/02/2018		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	2	36.0	40.0	0.00	53.00	0.00	8.41	0.00	0.00	61.41	8.60	70.01		
333670	22/02/2018		WIMPY NORTH CAPE MALL	JNB	BFN	MAHWELERENG	DOD	1	24.0	24.0	0.00	129.20	0.00	20.50	0.00	0.00	149.70	20.96	170.66		
Waybills : 9								Sub Totals :		16	268.0	334.0	0.00	822.00	0.00	130.45	0.00	0.00			
																	Excl. VAT :		R952.45		
																	VAT :		R 133.36		
																	Incl. VAT :		R1,085.81		