

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	Invoice No. :	INA107385	BANK ACCOUNT :	
Client Name :	1880 MOVE CC	Date :	31 August 2017	STANDARD BANK	
Physical Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG	Operator :	THEMBI	Acc. No. : 022792708	
				Branch Code : 016342	
				GREENSTONE	
	Client VAT No. : 4260153871			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	
402031	30/08/2017	420919	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	6	112.0	121.0	0.00	318.10	0.00	51.53	0.00	0.00	369.63	51.75	421.38	
402032	31/08/2017	420924	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	13	253.0	263.0		616.30	0.00	99.84	0.00	0.00	716.14	100.26	816.40	
402041	29/08/2017	395787	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	11	206.0	223.0	0.00	532.30	0.00	86.23	0.00	0.00	618.53	86.59	705.12	
461980	31/08/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	10	137.0	203.0		490.30	0.00	79.43	0.00	0.00	569.73	79.76	649.49	
461981	31/08/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	9	118.0	179.0	0.00	439.90	0.00	71.26	0.00	0.00	511.16	71.56	582.72	
461982	29/08/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	13	133.4	255.8	0.00	601.60	0.00	97.46	0.00	0.00	699.06	97.87	796.93	
461983	28/08/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	14	146.9	222.6	0.00	532.30	0.00	86.23	0.00	0.00	618.53	86.59	705.12	
Waybills : 7								Sub Totals :		76	1,106.3	1,467.4	0.00	3,530.80	0.00	571.98	0.00			
																	Excl. VAT :		R 4 102.78	
																	VAT :		R 574.38	
																	Incl. VAT :		R 4 677.16	