

# 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. :	<b>MOV001</b>	Client VAT No. : 4260153871		Invoice No. :	<b>INA124444</b>			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 :	<b>1880 MOVE CC</b>			Date :	29 June 2018						
Physical Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG			Operator :	Abigail						

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
1496633	01/06/2018		BLOEMFONTEIN MEDICAL SUPP	JNB	BFN	BLOEMFONTEIN	DOD	1	37.0	66.0	0.00	163.02	0.00	31.09	0.00	0.00	194.11	29.12	223.23
1496781	08/06/2018		PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	5	91.0	101.0	0.00	211.09	0.00	47.60	0.00	0.00	258.69	38.80	297.49
1496784	15/06/2018		PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	1	22.0	22.0	0.00	56.98	0.00	12.85	0.00	0.00	69.83	10.47	80.30
1496802	21/06/2018		PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	1	30.0	30.0	0.00	62.70	0.00	14.14	0.00	0.00	76.84	11.53	88.37
1496830	01/06/2018		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	1	25.0	25.0	0.00	56.98	0.00	10.87	0.00	0.00	67.85	10.18	78.03
1496831	18/06/2018		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	2	38.0	40.0	0.00	56.98	0.00	12.85	0.00	0.00	69.83	10.47	80.30
1496834	11/06/2018		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	2	31.0	40.0	0.00	56.98	0.00	12.85	0.00	0.00	69.83	10.47	80.30
1521738	20/06/2018		B+L STERIPARK	CPT	DUR	MOUNT EDGECOMBE	DOD	1	22.0	22.0	0.00	56.98	0.00	12.85	0.00	0.00	69.83	10.47	80.30
1521740	22/06/2018		CARLA R101	CPT	JNB	JOHANNESBUR G	DOD	3	64.0	64.0	0.00	133.76	0.00	30.16	0.00	0.00	163.92	24.59	188.51
1540818	22/06/2018		AIRFLOW SYSTEM	JNB	CPT	CAPE TOWN	DOD	7	579.0	579.0	0.00	1,210.11	0.00	272.88	0.00	0.00	1,482.99	222.45	1,705.44
1558417	23/06/2018		HOUSE &GARDEN SHOW	CPT	DUR	DURBAN	DOD	11	262.0	262.0	0.00	539.72	0.00	121.71	0.00	0.00	661.43	99.21	760.64
1570446	06/06/2018		MEDI - CLINIC THEATRE PHARMACY	JNB	BFN	BLOEMFONTEIN	DOD	4	80.0	81.0	0.00	200.07	0.00	45.12	0.00	0.00	245.19	36.78	281.97
1570447	06/06/2018		SHAMIL BEG	JNB	CPT	WYNBERG (Cape Town)	DOD	2	24.0	24.0	0.00	56.98	0.00	12.85	0.00	0.00	69.83	10.47	80.30
1570451	11/06/2018		LIFE ROBINSON BFN	JNB	BFN	BLOEMFONTEIN	DOD	1	10.0	20.0	0.00	56.98	0.00	12.85	0.00	0.00	69.83	10.47	80.30
1570452	11/06/2018		MEDI - CLINIC THEATRE PHARMACY	JNB	BFN	BLOEMFONTEIN	DOD	3	33.0	61.0	0.00	150.67	0.00	33.98	0.00	0.00	184.65	27.70	212.35
1570454	12/06/2018		LIFE RESPARK HOSPITAL	JNB	BFN	BLOEMFONTEIN	DOD	2	36.0	40.0	0.00	98.80	0.00	22.28	0.00	0.00	121.08	18.16	139.24
1570456	13/06/2018		MEDI-CLINIC	JNB	BFN	BLOEMFONTEIN	DOD	4	45.0	81.0	0.00	200.07	0.00	45.12	0.00	0.00	245.19	36.78	281.97
1570457	05/06/2018		LIFE ROBINSON BFN	JNB	BFN	BLOEMFONTEIN	DOD	1	19.0	20.0	0.00	56.98	0.00	10.87	0.00	0.00	67.85	10.18	78.03
1583019	18/06/2018		LIFE ROSE PARK	JNB	BFN	BLOEMFONTEIN	DOD	2	41.0	41.0	0.00	101.27	0.00	22.84	0.00	0.00	124.11	18.62	142.73
1583023	15/06/2018		MEDI CLINIC	JNB	BFN	WESTDENE (BFN)	DOD	3	52.0	61.0	0.00	150.67	0.00	33.98	0.00	0.00	184.65	27.70	212.35
1583840	25/06/2018		ROSEPARRK BLOEMFONTEIN	JNB	BFN	BLOEMFONTEIN	DOD	4	73.0	81.0	0.00	200.07	0.00	45.12	0.00	0.00	245.19	36.78	281.97

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1585096	20/06/2018		LIFE ROBINSON BFN	JNB	BFN	BLOEMFONTEIN	DOD	2	33.0	40.0	0.00	98.80	0.00	22.28	0.00	0.00	121.08	18.16	139.24		
1585097	20/06/2018		PRIONTEX MICROCLEAN	JNB	DUR	MOUNT EDGECOMBE	DOD	5	85.0	85.0	0.00	100.30	0.00	22.62	0.00	0.00	122.92	18.44	141.36		
1585305	28/06/2018		LIFE ROSE PARK	JNB	JNB	BLOEMFONTEIN	DOD	2	28.0	40.0	0.00	98.80	0.00	22.28	0.00	0.00	121.08	18.16	139.24		
<b>Waybills : 24</b>								<b>Sub Totals :</b>				70	1,760.0	1,926.0	0.00	4,175.76	0.00	932.04	0.00	0.00	
																	<b>Excl. VAT :</b>		<b>R5,107.80</b>		
																	<b>VAT :</b>		<b>R 766.16</b>		
																	<b>Incl. VAT :</b>		<b>R5,873.96</b>		