

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. :	INA118572	BANK ACCOUNT :	
Client Name :	1880 MOVE CC	Date :	22 March 2018	STANDARD BANK	
Physical Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG	Operator :	Billy	Acc. No. : 022792708	
	Client VAT No. : 4260153871			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	
1496630	09/03/2018		BLOEMED MEDICAL SUPP AND SER	JNB	BFN	BLOEMFONTEIN	DOD	2	39.0	71.0	0.00	163.30	0.00	23.04	0.00	0.00	186.34	26.09	212.43	
1496806	12/03/2018		PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	20	127.0	127.0	0.00	246.38	0.00	34.76	0.00	0.00	281.14	39.36	320.50	
1496807	05/03/2018		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	
1496841	12/03/2018		PHARMACY/SURGI CAL	JNB	DUR	DURBAN	DOD	3	58.0	61.0	0.00	67.10	0.00	9.47	0.00	0.00	76.57	10.72	87.29	
1529351	01/03/2018		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	1	17.0	20.3	0.00	53.00	0.00	8.41	0.00	0.00	61.41	8.60	70.01	
1529353	01/03/2018		MED CLINIC BLOEM	JNB	BFN	BLOEMFONTEIN	DOD	3	33.0	61.0	0.00	140.30	0.00	22.27	0.00	0.00	162.57	22.76	185.33	
1529354	01/03/2018		LIFE RESPARK HOSPITAL	JNB	BFN	BLOEMFONTEIN	DOD	3	52.0	61.0	0.00	140.30	0.00	22.27	0.00	0.00	162.57	22.76	185.33	
1529359	02/03/2018		MED-CLINIC	JNB	BFN	BLOEMFONTEIN	DOD	3	63.0	63.0	0.00	144.90	0.00	23.00	0.00	0.00	167.90	23.51	191.41	
1529360	05/03/2018		LIFE ROSE PARK	JNB	BFN	BLOEMFONTEIN	DOD	3	54.0	60.8	0.00	139.73	0.00	22.18	0.00	0.00	161.91	22.67	184.58	
1529361	20/03/2018		MED CLINIC BLOEM	JNB	BFN	BLOEMFONTEIN	DOD	2	28.0	40.0	0.00	92.00	0.00	12.98	0.00	0.00	104.98	14.70	119.68	
1529362	13/03/2018		BLOEMFONTEIN PHAMACY STORE	JNB	BFN	BLOEMFONTEIN	DOD	4	47.0	81.0	0.00	186.30	0.00	26.29	0.00	0.00	212.59	29.76	242.35	
1540290	19/03/2018		MEDI-CLINIC	JNB	BFN	BLOEMFONTEIN	DOD	3	38.0	61.0	0.00	140.30	0.00	19.80	0.00	0.00	160.10	22.41	182.51	
Waybills : 12								Sub Totals :		48	577.0	728.0	0.00	1,566.61	0.00	232.88	0.00	Excl. VAT :		R1,799.49
																		VAT :		R 251.94
																		Incl. VAT :		R2,051.43

Kindly be advised that the National Treasury announced an increase in Value Added Tax (VAT) from 14% to 15% effective 1 April, 2018. There will therefore be an adjustment to your invoices as our services are subject to VAT.