

EMIT- REVERSING TIME

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

Phone : 0861 977224
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E-mail : christine@emit.za.net
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Reg. No. : 2006/034476/07
VAT No. : 4960233320

Tax Invoice



Client	
Account No. : MOV001	Client VAT No. : 4260153871
Client Name : 1880 MOVE CC	
Physical Address : SUITE 66 PRIVATE BAG X 3019 PAARL 7620 REG. NO. 1987/012638/23	

Invoice Details	
Invoice No. : INA115073	
Date : 26 January 2018	
Operator : Billy	

Banking Details	
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

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
1488397	09/01/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	7	93.6	148.4	0.00	374.80	0.00	62.03	0.00	0.00	436.83	61.16	497.99
1488398	08/01/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	7	103.6	163.9	0.00	408.40	0.00	67.59	0.00	0.00	475.99	66.64	542.63
1496677	15/01/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	1	26.0	26.0	0.00	118.60	0.00	19.63	0.00	0.00	138.23	19.35	157.58
1496679	17/01/2018	428096	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	11	218.0	223.0	0.00	532.30	0.00	88.10	0.00	0.00	620.40	86.86	707.26
1496680	23/01/2018	428375	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	11	221.0	223.0	0.00	532.30	0.00	88.10	0.00	0.00	620.40	86.86	707.26
1496749	22/01/2018	428357	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	4	83.0	83.0	0.00	238.30	0.00	39.44	0.00	0.00	277.74	38.88	316.62
1496750	19/01/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	4	70.0	81.0	0.00	234.10	0.00	38.74	0.00	0.00	272.84	38.20	311.04
1496751	12/01/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	5	100.0	101.0	0.00	276.10	0.00	45.69	0.00	0.00	321.79	45.05	366.84
1496752	11/01/2018	1514828	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	1	23.0	23.0	0.00	112.30	0.00	18.59	0.00	0.00	130.89	18.32	149.21
1496753	10/01/2018	428268	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	9	174.0	182.0	0.00	446.20	0.00	73.85	0.00	0.00	520.05	72.81	592.86
1496754	08/01/2018	428891	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	9	188.0	188.0	0.00	458.80	0.00	75.93	0.00	0.00	534.73	74.86	609.59
1496813	18/01/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	7	117.0	142.0	0.00	362.20	0.00	59.94	0.00	0.00	422.14	59.10	481.24
1514051	23/01/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	4	54.6	90.1	0.00	253.00	0.00	41.87	0.00	0.00	294.87	41.28	336.15
1514052	24/01/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	8	122.0	175.0	0.00	431.50	0.00	71.41	0.00	0.00	502.91	70.41	573.32
1514054	25/01/2018		PROINTEX - JHB	PLZ	JNB	JOHANNESBURG	DOD	10	141.0	218.0	0.00	521.80	0.00	86.36	0.00	0.00	608.16	85.14	693.30
1514060	16/01/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	8	119.4	180.3	0.00	442.00	0.00	73.15	0.00	0.00	515.15	72.12	587.27
1514061	22/01/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	13	148.4	275.6	0.00	643.60	0.00	106.52	0.00	0.00	750.12	105.02	855.14
1514062	19/01/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	10	136.0	197.2	0.00	477.70	0.00	79.06	0.00	0.00	556.76	77.95	634.71
1514063	18/01/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	10	128.8	220.5	0.00	528.10	0.00	87.40	0.00	0.00	615.50	86.17	701.67
1514064	17/01/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	10	148.1	215.6	0.00	517.60	0.00	85.66	0.00	0.00	603.26	84.46	687.72
1514065	17/01/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	14	217.0	275.2	0.00	641.50	0.00	106.17	0.00	0.00	747.67	104.67	852.34
1514066	12/01/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	9	134.0	181.0	0.00	444.10	0.00	73.50	0.00	0.00	517.60	72.46	590.06

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1514085	11/01/2018		PROIINTEX JHB	PLZ	JNB	MIDRAND	DOD	16	1,010.0	1,010.4	0.00	2,185.00	0.00	361.62	0.00	0.00	2,546.62	356.53	2,903.15	
1514836	25/01/2018	428407	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	7	111.0	142.0	0.00	362.20	0.00	59.94	0.00	0.00	422.14	59.10	481.24	
Waybills : 24								Sub Totals :		195	3,887.4	4,765.2	0.00	11,542.50	0.00	1,910.29	0.00	Excl. VAT :		R13,452.79
																		VAT :		R 1,883.40
																		Incl. VAT :		R15,336.19