

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. : INA104590		BANK ACCOUNT :			CHEQUES PAYABLE TO :					
Client Name : 1880 MOVE CC										Date : 30 June 2017		STANDARD BANK			KINTRU TRUCK HIRE (PTY)					
Physical Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG										Operator : THEMBI		Acc. No. : 022792708			LTD					
												Branch Code : 016342			P.O. BOX 1412					
												GREENSTONE			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	
405528	30/06/2017		ASPEN	JNB	PLZ	PORT ELIZABETH	DOD	8	159.0	162.0	0.00	267.30	0.00	31.73	0.00	0.00	299.03	41.86	340.89	
406927	29/06/2017		PROITEX - JHB	PLZ	JNB	JOHANNESBURG	DOD	8	114.0	161.0	0.00	265.65	0.00	31.53	0.00	0.00	297.18	41.61	338.79	
448708	30/06/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	4	63.0	81.0	0.00	133.65	0.00	15.86	0.00	0.00	149.51	20.93	170.44	
Waybills : 3								Sub Totals :		20	336.0	404.0	0.00	666.60	0.00	79.12	0.00	0.00	Excl. VAT :	R 745.72
																		VAT :	R 104.40	
																		Incl. VAT :	R 850.12	