

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. :	INA111614			BANK ACCOUNT :		CHEQUES PAYABLE TO :	
Client Name :	1880 MOVE CC			Date :	17 November 2017			STANDARD BANK		KINTRU TRUCK HIRE (PTY)	
Physical Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG			Operator :	Billy			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	
1495608	10/11/2017		MEDI-CLINIC	JNB	BFN	BLOEMFONTEIN	DOD	2	22.0	41.0	0.00	94.30	0.00	14.32	0.00	0.00	108.62	15.21	123.83	
1495824	10/11/2017		LIFE ROSE PARK	JNB	BFN	BLOEMFONTEIN	DOD	2	28.0	40.0	0.00	92.00	0.00	13.97	0.00	0.00	105.97	14.84	120.81	
1495829	13/11/2017		LIFE ROSE PARK	JNB	BFN	BLOEMFONTEIN	DOD	1	7.0	20.0	0.00	53.00	0.00	8.05	0.00	0.00	61.05	8.55	69.60	
1495833	14/11/2017		MED-CLINIC	JNB	BFN	BLOEMFONTEIN	DOD	3	59.0	61.0	0.00	140.30	0.00	21.31	0.00	0.00	161.61	22.63	184.24	
1495834	13/11/2017		MED-CLINIC	JNB	BFN	BLOEMFONTEIN	DOD	2	27.0	40.0	0.00	92.00	0.00	13.97	0.00	0.00	105.97	14.84	120.81	
1495838	10/11/2017		NATIONAL BRANDS	JNB	CPT	CAPE TOWN	DOD	1	280.0	280.0	0.00	543.20	0.00	82.51	0.00	0.00	625.71	87.60	713.31	
1495839	10/11/2017		NATIONAL BRANDS LTD - SNACKWORKS	JNB	DUR	DURBAN	DOD	20	117.0	117.0	0.00	128.70	0.00	19.55	0.00	0.00	148.25	20.76	169.01	
1495840	10/11/2017		NATIONAL BRANDS	JNB	BFN	BLOEMFONTEIN	DOD	10	68.0	68.0	0.00	156.40	0.00	23.76	0.00	0.00	180.16	25.22	205.38	
1496669	13/11/2017	429838	DEBBIE SLATTERY OVO ST DONIMICS	JNB	ELS	EAST LONDON	DOD	3	59.0	61.0	0.00	183.00	0.00	27.80	0.00	0.00	210.80	29.51	240.31	
403908	16/11/2017	4242086	PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	4	15.0	70.0	0.00	135.80	0.00	20.63	0.00	0.00	156.43	21.90	178.33	
448310	10/11/2017		CIRO BEVERAGE DBN	JNB	DUR	DURBAN	DOD	10	60.0	60.0	0.00	66.00	0.00	10.03	0.00	0.00	76.03	10.64	86.67	
448311	10/11/2017		NATIONAL BRANDS LTD - SNACKWORKS	JNB	PLZ	PORT ELIZABETH	DOD	10	60.0	60.0	0.00	114.00	0.00	17.32	0.00	0.00	131.32	18.38	149.70	
448312	10/11/2017		CIRO BEVERAGE	JNB	CPT	CAPE TOWN	DOD	5	29.0	29.0	0.00	56.26	0.00	8.55	0.00	0.00	64.81	9.07	73.88	
Waybills : 13								Sub Totals :		73	831.0	947.0	0.00	1,854.96	0.00	281.77	0.00	Excl. VAT :	R2,136.73	
																	VAT :	R 299.15		
																	Incl. VAT :	R2,435.88		