

# EMIT- REVERSING TIME

P.O. BOX 1412  
KEMPTON PARK  
1620

178/7 EP MALAN DRIVE  
POMONA  
KEMPTON PARK  
1619

Phone : 0861 977224  
Fax : 086 5402378  
E-mail : christine@emit.za.net  
Web : www.emit.za.net  
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. : **INA108400**  
Date : 30 September 2017  
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	
1470504	18/09/2017		ASPEN PHARMACARE PE	JNB	PLZ	KORSTEN	DOD	10	180.0	203.0		490.30	0.00	60.94	0.00	0.00	551.24	77.17	628.41	
1470505	19/09/2017	1470932	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	6	115.0	121.0	0.00	318.10	0.00	39.54	0.00	0.00	357.64	50.07	407.71	
333767	15/09/2017		PRIONTEX	PLZ	JNB	MIDRAND	DOD	10	115.0	173.3	0.00	427.30	0.00	53.11	0.00	0.00	480.41	67.26	547.67	
333768	18/09/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	11	131.0	209.0		502.90	0.00	62.51	0.00	0.00	565.41	79.16	644.57	
333775	19/09/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	9	125.0	185.0		452.50	0.00	56.25	0.00	0.00	508.75	71.23	579.98	
<b>Waybills : 5</b>								<b>Sub Totals :</b>		46	666.0	891.3	0.00	2,191.10	0.00	272.35	0.00	0.00	<b>Excl. VAT :</b>	<b>R 2 463.45</b>
																		<b>VAT :</b>	<b>R 344.89</b>	
																		<b>Incl. VAT :</b>	<b>R 2 808.34</b>	