

EMIT- REVERSING TIME

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

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 Web : www.emit.za.net
 Reg. No. : 2006/034476/07
 VAT No. : 4960233320

Tax Invoice



Client										Invoice Details					Banking Details					
Account No. : MOV001		Client VAT No. : 4260153871								Invoice No. : INA96218		BANK ACCOUNT :			CHEQUES PAYABLE TO :					
Client Name : 1880 MOVE CC										Date : 30 November 2016		STANDARD BANK			KINTRU TRUCK HIRE (PTY)					
Physical Address : SUITE 66 PRIVATE BAG X 3019 PAARL 7620 REG. NO. 1987/012638/23										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	
260775	14/11/2016		OYSTER BOX HOTEL	CPT	DUR	UMHLANGA ROCKS	DOD	2	710.0	811.0	0.00	1,467.91	0.00	158.39	0.00	0.00	1 626.30	227.68	1,853.98	
344541	10/11/2016	SPECIAL RATE	NATIONAL BRANDS LTD - SNACKWORKS	DUR	JNB	ISANDO	DOD	1	475.0	475.0	0.00	570.00	0.00	61.50	0.00	0.00	631.50	88.41	719.91	
Waybills : 2								Sub Totals :		3	1,185.0	1,286.0	0.00	2,037.91	0.00	219.89	0.00	Excl. VAT :		R 2 257.80
																	VAT :		R 316.09	
																	Incl. VAT :		R 2 573.89	