

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. :	INA108222
Date :	8 September 2017
Operator :	Billy

Banking Details	
BANK ACCOUNT :	CHEQUES PAYABLE TO :
STANDARD BANK	KINTRU TRUCK HIRE (PTY) LTD
Acc. No. : 022792708	P.O. BOX 1412
Branch Code : 016342	KEMPTON PARK
GREENSTONE	

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	
1470503	14/09/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	9	171.0	182.0	0.00	446.20	0.00	55.46	0.00	0.00	501.66	70.23	571.89	
333766	14/09/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	7	84.0	146.0		370.60	0.00	46.07	0.00	0.00	416.67	58.33	475.00	
333779	07/09/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	10	104.0	174.0		429.40	0.00	53.37	0.00	0.00	482.77	67.59	550.36	
402034	07/09/2017	430046	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	10	196.0	202.0	0.00	488.20	0.00	60.68	0.00	0.00	548.88	76.84	625.72	
402038	05/09/2017		ASPEN PHARMACARE PE	JNB	PLZ	KORSTEN	DOD	2	41.0	41.0	0.00	150.10	0.00	16.02	0.00	0.00	166.12	23.26	189.38	
402039	04/09/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	10	170.0	202.0	0.00	488.20	0.00	52.09	0.00	0.00	540.29	75.64	615.93	
402040	01/09/2017		ASPEN PHARMACARE PE	JNB	PLZ	KORSTEN	DOD	11	214.0	223.0	0.00	532.30	0.00	56.80	0.00	0.00	589.10	82.47	671.57	
461977	05/09/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	10	97.0	199.0	0.00	481.90	0.00	51.42	0.00	0.00	533.32	74.66	607.98	
461978	04/09/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	22	164.0	339.0	0.00	775.90	0.00	82.79	0.00	0.00	858.69	120.22	978.91	
461979	01/09/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	9	124.0	180.0	0.00	442.00	0.00	47.16	0.00	0.00	489.16	68.48	557.64	
Waybills : 10								Sub Totals :		100	1,365.0	1,888.0	0.00	4,604.80	0.00	521.86	0.00	0.00	Excl. VAT :	R 5 126.66
																		VAT :	R 717.72	
																		Incl. VAT :	R 5 844.38	