

# 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. :	<b>MOV001</b>	Invoice No. :	<b>INA113333</b>	BANK ACCOUNT :	
Client Name :	<b>1880 MOVE CC</b>	Date :	18 December 2017	STANDARD BANK	
Physical Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG	Operator :	Billy	Acc. No. : 022792708	
	Client VAT No. : 4260153871			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
1480913	07/12/2017		AVI HEADOFFICE	DUR	JNB	JOHANNESBURG	DOD	5	2,545.0	2,545.0	0.00	2,799.50	0.00	492.43	0.00	0.00	3,291.93	460.87	3,752.80
1481324	01/12/2017		NATIONAL BRANDS	DUR	DUR	RED HILL (DUR)	DOD	9	4,191.0	4,191.0	0.00	3,562.35	0.00	541.12	0.00	0.00	4,103.47	574.49	4,677.96
1488381	04/12/2017		PROINTEX	ELS	JNB	JOHANNESBURG (JNB)	DOD	2	29.0	50.0	0.00	150.00	0.00	22.79	0.00	0.00	172.79	24.19	196.98
1488413	11/12/2017		PROINTEX	ELS	JNB	JOHANNESBURG (JNB)	DOD	3	44.0	65.0	0.00	195.00	0.00	34.30	0.00	0.00	229.30	32.10	261.40
1496651	04/12/2017	428833	DEBBIE SLATTERY OVO ST DONIMICS	JNB	ELS	EAST LONDON	DOD	3	56.0	61.0	0.00	183.00	0.00	27.80	0.00	0.00	210.80	29.51	240.31
1496652	11/12/2017	428737	DEBBIE SLATTERY OVO ST DONIMICS	JNB	ELS	EAST LONDON	DOD	2	35.0	40.0	0.00	120.00	0.00	21.11	0.00	0.00	141.11	19.76	160.87
1496815	14/12/2017		PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	1	21.0	21.0	0.00	53.00	0.00	9.32	0.00	0.00	62.32	8.72	71.04
1496821	14/12/2017		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	2	34.0	40.0	0.00	53.00	0.00	9.32	0.00	0.00	62.32	8.72	71.04
1496849	08/12/2017		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	2	40.0	40.0	0.00	53.00	0.00	9.32	0.00	0.00	62.32	8.72	71.04
1501028	11/12/2017		MED-CLINIC PHARMACY	JNB	BFN	BLOEMFONTEIN	DOD	3	32.0	61.0	0.00	140.30	0.00	24.68	0.00	0.00	164.98	23.10	188.08
1501029	04/12/2017		MEDI-CLINIC	JNB	BFN	BLOEMFONTEIN	DOD	1	13.0	20.0	0.00	53.00	0.00	8.05	0.00	0.00	61.05	8.55	69.60
1501030	01/12/2017		BLOEMFONTEIN PHAMACY STORE	JNB	BFN	BLOEMFONTEIN	DOD	4	47.0	81.0	0.00	186.30	0.00	28.30	0.00	0.00	214.60	30.04	244.64
1501031	01/12/2017		UFE ROSE PARK HOSPITAL	JNB	BFN	BLOEMFONTEIN	DOD	2	41.0	41.0	0.00	94.30	0.00	14.32	0.00	0.00	108.62	15.21	123.83
1507880	14/12/2017		LIFE RESPARK HOSPITAL	JNB	BFN	BLOEMFONTEIN	DOD	1	6.0	15.0	0.00	53.00	0.00	9.32	0.00	0.00	62.32	8.72	71.04
1507881	15/12/2017		MEDI - CLINIC THEATRE PHARMACY	JNB	BFN	BLOEMFONTEIN	DOD	3	34.0	61.0	0.00	140.30	0.00	24.68	0.00	0.00	164.98	23.10	188.08
1507885	14/12/2017		BL STERIPACK	JNB	DUR	DURBAN	DOD	2	34.0	40.0	0.00	53.00	0.00	9.32	0.00	0.00	62.32	8.72	71.04
<b>Waybills : 16</b>								<b>Sub Totals :</b>		45	7,202.0	7,372.0	0.00	7,889.05	0.00	1,286.18	0.00	<b>Excl. VAT : R9,175.23</b>	
																		<b>VAT : R 1,284.52</b>	
																		<b>Incl. VAT : R10,459.75</b>	