

EMIT- REVERSING TIME

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

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 VAT No. : 4960233320

Tax Invoice



Client		Invoice Details		Banking Details	
Account No. :	MOV001	Invoice No. :	INA115072	BANK ACCOUNT :	
Client Name :	1880 MOVE CC	Date :	26 January 2018	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
1476400	03/01/2018		BLOEMFONTEIN PHAMACY STORE	JNB	BFN	BLOEMFONTEIN	DOD	5	59.0	101.0	0.00	232.30	0.00	38.45	0.00	0.00	270.75	37.91	308.66
1479592	03/01/2018		ST DOMINICS EL	JNB	ELS	BEACON BAY East London	DOD	6	110.0	121.0	0.00	363.00	0.00	60.08	0.00	0.00	423.08	59.23	482.31
1496654	11/01/2018	1514828	DEBBIE SLATTERY OVO ST DONIMICS	JNB	ELS	EAST LONDON	DOD	2	42.0	42.0	0.00	126.00	0.00	20.85	0.00	0.00	146.85	20.56	167.41
1496814	05/01/2018		PROINTEX CPT	JNB	CPT	CAPE TOWN	DOD	3	63.0	63.0	0.00	122.22	0.00	20.23	0.00	0.00	142.45	19.94	162.39
1496822	05/01/2018		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	1	15.0	20.0	0.00	53.00	0.00	8.77	0.00	0.00	61.77	8.65	70.42
1496847	23/01/2018		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	2	36.0	40.0	0.00	53.00	0.00	8.77	0.00	0.00	61.77	8.65	70.42
1496848	10/01/2018		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	3	54.0	61.0	0.00	67.10	0.00	11.11	0.00	0.00	78.21	10.95	89.16
1507884	05/01/2018		BLOEMFONTEIN PHAMACY STORE	JNB	BFN	BLOEMFONTEIN	DOD	2	36.0	40.0	0.00	92.00	0.00	15.23	0.00	0.00	107.23	15.01	122.24
1514015	04/01/2018	377369	PROINTEX JHB	ELS	JNB	MIDRAND	DOD	1	20.0	23.9	0.00	71.67	0.00	11.86	0.00	0.00	83.53	11.69	95.22
1514019	08/01/2018		PROINTEX JHB	ELS	JNB	MIDRAND	DOD	1	21.5	23.9	0.00	71.67	0.00	11.86	0.00	0.00	83.53	11.69	95.22
1514030	15/01/2018		PROIINTEX JHB	ELS	JNB	MIDRAND	DOD	1	20.0	23.9	0.00	71.55	0.00	11.84	0.00	0.00	83.39	11.67	95.06
1514049	12/01/2018		ST DOMINICS EL	JNB	ELS	BEACON BAY East London	DOD	2	42.0	42.0	0.00	126.00	0.00	20.85	0.00	0.00	146.85	20.56	167.41
1514086	11/01/2018		PROIINTEX JHB	ELS	JNB	MIDRAND	DOD	2	31.0	43.1	0.00	129.18	0.00	21.38	0.00	0.00	150.56	21.08	171.64
1514162	22/01/2018		PROINTEX	ELS	JNB	JOHANNESBUR G (JNB)	DOD	1	17.0	23.0	0.00	69.00	0.00	11.42	0.00	0.00	80.42	11.26	91.68
1514167	23/01/2018		PROINTEX	ELS	JNB	JOHANNESBUR G (JNB)	DOD	1	13.0	23.0	0.00	69.00	0.00	11.42	0.00	0.00	80.42	11.26	91.68
1514817	15/01/2018		LIFE ROBINSON PUT HOSPITAL	JNB	BFN	BLOEMFONTEIN	DOD	2	47.0	47.0	0.00	108.10	0.00	17.89	0.00	0.00	125.99	17.64	143.63
1514818	17/01/2018		MED-CLINIC	JNB	BFN	BLOEMFONTEIN	DOD	1	18.0	20.0	0.00	53.00	0.00	8.77	0.00	0.00	61.77	8.65	70.42
1514819	23/01/2018		MEDICAL BLOEMFONTEIN	JNB	BFN	BLOEMFONTEIN	DOD	2	34.0	40.0	0.00	92.00	0.00	15.23	0.00	0.00	107.23	15.01	122.24
1514820	23/01/2018		MEDI -CLINIC THEATRE PHAMACY	JNB	BFN	BLOEMFONTEIN	DOD	2	47.0	47.0	0.00	108.10	0.00	17.89	0.00	0.00	125.99	17.64	143.63
1514825	19/01/2018		PRINTEX	JNB	CPT	CAPE TOWN	DOD	1	10.0	10.0	0.00	53.00	0.00	8.77	0.00	0.00	61.77	8.65	70.42
1514827	11/01/2018		LIFE ROSE PARK	JNB	BFN	BLOEMFONTEIN	DOD	2	43.0	43.0	0.00	98.90	0.00	16.37	0.00	0.00	115.27	16.14	131.41

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		
Waybills : 21								Sub Totals :		43	778.5	897.7	0.00	2,229.79	0.00	369.04	0.00	0.00	Excl. VAT :		R2,598.83
																	VAT :		R 363.84		
																	Incl. VAT :		R2,962.67		