

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. :	INA120441
Date :	23 April 2018
Operator :	Abigail

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	
1487817	16/04/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	17	185.0	286.1	0.00	664.60	0.00	111.05	0.00	0.00	775.65	116.35	892.00	
1487818	17/04/2018		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	8	119.0	280.0	0.00	652.00	0.00	108.95	0.00	0.00	760.95	114.14	875.09	
1487821	12/04/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	10	143.0	195.0	0.00	473.50	0.00	79.12	0.00	0.00	552.62	82.89	635.51	
1487822	11/04/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	5	91.0	115.0	0.00	305.50	0.00	51.05	0.00	0.00	356.55	53.48	410.03	
1487823	10/04/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	31	403.4	622.7	0.00	1,371.63	0.00	229.20	0.00	0.00	1,600.83	240.12	1,840.95	
1487824	08/04/2018		PRIONTEX - JHB	PLZ	JNB	MIDRAND	DOD	16	256.0	327.0	0.00	750.70	0.00	125.44	0.00	0.00	876.14	131.42	1,007.56	
1487826	03/04/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	13	135.0	197.0	0.00	477.70	0.00	67.40	0.00	0.00	545.10	81.77	626.87	
1487831	13/04/2018		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	10	152.0	155.0	0.00	389.50	0.00	65.09	0.00	0.00	454.59	68.19	522.78	
1496707	16/04/2018	434596	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	5	82.0	101.0	0.00	276.10	0.00	46.14	0.00	0.00	322.24	48.34	370.58	
1496708	17/04/2018	434015	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	9	163.0	182.0	0.00	446.20	0.00	74.56	0.00	0.00	520.76	78.11	598.87	
1496709	19/04/2018	434056	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	6	120.0	121.0	0.00	318.10	0.00	53.15	0.00	0.00	371.25	55.69	426.94	
1496721	13/04/2018		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	9	196.0	196.0	0.00	475.60	0.00	79.47	0.00	0.00	555.07	83.26	638.33	
1496723	12/04/2018	434559	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	10	350.0	350.0	0.00	799.00	0.00	133.51	0.00	0.00	932.51	139.88	1,072.39	
Waybills : 13								Sub Totals :		149	2,395.4	3,127.8	0.00	7,400.13	0.00	1,224.13	0.00			
																	Excl. VAT :	R8,624.26		
																	VAT :	R 1,293.64		
																	Incl. VAT :	R9,917.90		