

# EMIT- REVERSING TIME

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

Phone : 0861 977224  
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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. : <b>MOV001</b>		Client VAT No. : 4260153871								Invoice No. : <b>INA113562</b>					BANK ACCOUNT :			CHEQUES PAYABLE TO :		
Client Name : <b>1880 MOVE CC</b>										Date : 22 December 2017		STANDARD BANK			KINTRU TRUCK HIRE (PTY)					
Physical Address : <b>NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG</b>										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	
1487583	20/12/2017		PROINTEX MICRONCLEAN	ELS	JNB	MIDRAND	DOD	3	40.0	66.0	0.00	198.00	0.00	34.83	0.00	0.00	232.83	32.60	265.43	
1488498	21/12/2017		PRIONTEX - JHB	ELS	JNB	JOHANNESBUR G	DOD	1	18.0	23.0	0.00	69.00	0.00	12.14	0.00	0.00	81.14	11.36	92.50	
1507882	18/12/2017		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	2	41.0	41.0	0.00	53.00	0.00	9.32	0.00	0.00	62.32	8.72	71.04	
1510214	19/12/2017		MED-CLINIC	JNB	BFN	BLOEMFONTEIN	DOD	3	58.0	61.0	0.00	140.30	0.00	24.68	0.00	0.00	164.98	23.10	188.08	
1510215	19/12/2017		ST DOMINICS HOSPITAL	JNB	ELS	EAST LONDON	DOD	2	33.0	40.0	0.00	120.00	0.00	21.11	0.00	0.00	141.11	19.76	160.87	
1510216	20/12/2017		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	2	32.0	40.0	0.00	53.00	0.00	9.32	0.00	0.00	62.32	8.72	71.04	
1510217	20/12/2017		BLOEMED MEDICAL SUPP AND SER	JNB	BFN	BLOEMFONTEIN	DOD	1	58.0	84.0	0.00	193.20	0.00	33.98	0.00	0.00	227.18	31.81	258.99	
1511502	18/12/2017	REF - 1496821	PRIONTEX - JHB	DUR	JNB	JOHANNESBUR G	DOD	2	34.0	40.5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
198082	19/12/2017		PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	19	289.0	289.0	0.00	560.66	0.00	98.62	0.00	0.00	659.28	92.30	751.58	
<b>Waybills : 9</b>								<b>Sub Totals :</b>		35	603.0	684.5	0.00	1,387.16	0.00	244.00	0.00	<b>Excl. VAT :</b>		<b>R1,631.16</b>
																	<b>VAT :</b>		<b>R 228.37</b>	
																	<b>Incl. VAT :</b>		<b>R1,859.53</b>	