

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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E-mail : christine@emit.za.net
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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. :	INA117269
Date :	28 February 2018
Operator :	Billy

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	
1496691	27/02/2018	433394	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	7	144.0	144.0	0.00	366.40	0.00	58.15	0.00	0.00	424.55	59.44	483.99	
1496692	28/02/2018	433821	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	9	171.0	182.0	0.00	446.20	0.00	70.81	0.00	0.00	517.01	72.38	589.39	
1496737	26/02/2018	43379	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	5	100.0	101.0	0.00	276.10	0.00	43.82	0.00	0.00	319.92	44.79	364.71	
1496738	22/02/2018	433935	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	5	95.0	101.0	0.00	276.10	0.00	43.82	0.00	0.00	319.92	44.79	364.71	
1496739	21/02/2018	433340	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	5	100.0	101.0	0.00	276.10	0.00	43.82	0.00	0.00	319.92	44.79	364.71	
1496740	20/02/2018	0433315	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	5	86.0	101.0	0.00	276.10	0.00	43.82	0.00	0.00	319.92	44.79	364.71	
1514363	21/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	6	83.0	137.0	0.00	351.70	0.00	55.81	0.00	0.00	407.51	57.05	464.56	
1514364	22/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	6	82.4	130.0	0.00	337.00	0.00	53.48	0.00	0.00	390.48	54.67	445.15	
1514365	24/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	6	84.3	137.2	0.00	351.70	0.00	55.81	0.00	0.00	407.51	57.05	464.56	
1514366	26/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	8	112.0	180.0	0.00	442.00	0.00	70.15	0.00	0.00	512.15	71.70	583.85	
1514367	27/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	7	112.0	188.0	0.00	458.80	0.00	72.81	0.00	0.00	531.61	74.43	606.04	
1514368	28/02/2018		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	8	122.0	185.0	0.00	452.50	0.00	71.81	0.00	0.00	524.31	73.40	597.71	
1514371	21/02/2018	435943	PRIONTEX - JHB	PLZ	JNB	MIDRAND	DOD	4	38.0	81.0	0.00	234.10	0.00	37.15	0.00	0.00	271.25	37.98	309.23	
Waybills : 13								Sub Totals :		81	1,329.6	1,768.2	0.00	4,544.80	0.00	721.26	0.00	0.00	Excl. VAT :	R5,266.06
																		VAT :	R 737.26	
																		Incl. VAT :	R6,003.32	