

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. :	MOV001	Client VAT No. : 4260153871		Invoice No. :	INA107052			BANK ACCOUNT :		CHEQUES PAYABLE TO :	
Client Name :	1880 MOVE CC			Date :	28 August 2017			STANDARD BANK		KINTRU TRUCK HIRE (PTY)	
Physical Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG			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
402019	03/08/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	5	80.0	101.0	0.00	276.10	0.00	44.73	0.00	0.00	320.83	44.92	365.75
402020	04/08/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	5	102.0	102.0	0.00	278.20	0.00	45.07	0.00	0.00	323.27	45.26	368.53
402021	07/08/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	5	92.0	101.0	0.00	276.10	0.00	44.73	0.00	0.00	320.83	44.92	365.75
402022	08/08/2017		ASPEN PHARMACARE PE	JNB	PLZ	KORSTEN	DOD	7	147.0	154.0	0.00	387.40	0.00	62.76	0.00	0.00	450.16	63.02	513.18
402024	10/08/2017		ASPEN PHARMACARE PE	JNB	PLZ	KORSTEN	DOD	6	122.0	122.0	0.00	320.20	0.00	51.87	0.00	0.00	372.07	52.09	424.16
402025	14/08/2017	419261	ASPEN PHARMACARE PE	JNB	PLZ	KORSTEN	DOD	4	78.0	81.0	0.00	234.10	0.00	37.92	0.00	0.00	272.02	38.08	310.10
402026	16/08/2017		ASPEN PHARMACARE PE	JNB	PLZ	KORSTEN	DOD	14	270.0	283.0	0.00	658.30	0.00	106.64	0.00	0.00	764.94	107.09	872.03
402027	21/08/2017		ASPEN PHARMACARE PE	JNB	PLZ	KORSTEN	DOD	8	161.0	162.0	0.00	404.20	0.00	65.48	0.00	0.00	469.68	65.76	535.44
402028	22/08/2017	420915	ASPEN PHARMACARE PE	JNB	PLZ	KORSTEN	DOD	7	121.0	142.0	0.00	362.20	0.00	58.68	0.00	0.00	420.88	58.92	479.80
402029	23/08/2017	420917	ASPEN PHARMACARE PE	JNB	PLZ	KORSTEN	DOD	5	97.0	101.0	0.00	276.10	0.00	44.73	0.00	0.00	320.83	44.92	365.75
402030	24/08/2017	420918	ASPEN PHARMACARE PE	JNB	PLZ	KORSTEN	DOD	5	86.0	101.0	0.00	276.10	0.00	44.73	0.00	0.00	320.83	44.92	365.75
402042	25/08/2017		ASPEN PHARMACARE PE	JNB	PLZ	KORSTEN	DOD	6	116.0	121.5	0.00	318.10	0.00	51.53	0.00	0.00	369.63	51.75	421.38
402043	18/08/2017		ASPEN PHARMACARE PE	JNB	PLZ	KORSTEN	DOD	8	168.0	168.0	0.00	416.80	0.00	67.52	0.00	0.00	484.32	67.80	552.12
402045	17/08/2017	405689	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	8	172.0	172.0	0.00	425.20	0.00	68.88	0.00	0.00	494.08	69.17	563.25
402047	02/08/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	4	88.0	88.0	0.00	248.80	0.00	40.31	0.00	0.00	289.11	40.48	329.59
402048	01/08/2017	401874	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	10	195.0	202.0	0.00	488.20	0.00	73.23	0.00	0.00	561.43	78.60	640.03
461965	01/08/2017		PROITEX - JHB	PLZ	JNB	MIDRAND	DOD	7	94.0	154.0	0.00	387.40	0.00	58.11	0.00	0.00	445.51	62.37	507.88
461966	02/08/2017		PROITEX - JHB	PLZ	JNB	MIDRAND	DOD	6	115.0	138.0	0.00	353.80	0.00	57.32	0.00	0.00	411.12	57.56	468.68
461967	03/08/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	6	94.0	128.0	0.00	332.80	0.00	53.91	0.00	0.00	386.71	54.14	440.85
461969	10/08/2017	W,T,19135,19172	PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	9	118.0	193.0	0.00	469.30	0.00	76.03	0.00	0.00	545.33	76.35	621.68
461970	15/08/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	9	133.0	208.0	0.00	500.80	0.00	81.13	0.00	0.00	581.93	81.47	663.40

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461984	25/08/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	11	154.0	221.0		528.10	0.00	85.55	0.00	0.00	613.65	85.91	699.56	
461985	24/08/2017		PRIONTEX	PLZ	JNB	MIDRAND	DOD	10	127.0	217.0	0.00	519.70	0.00	84.19	0.00	0.00	603.89	84.54	688.43	
461986	23/08/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	10	128.0	208.0	0.00	500.80	0.00	81.13	0.00	0.00	581.93	81.47	663.40	
461987	22/08/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	10	150.0	220.0	0.00	526.00	0.00	85.21	0.00	0.00	611.21	85.57	696.78	
461988	21/08/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	13	167.0	273.0	0.00	637.30	0.00	103.24	0.00	0.00	740.54	103.68	844.22	
461989	18/08/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	10	144.0	191.0	0.00	465.10	0.00	75.35	0.00	0.00	540.45	75.66	616.11	
461991	17/08/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	8	108.0	173.0	0.00	427.30	0.00	69.22	0.00	0.00	496.52	69.51	566.03	
461992	16/08/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	8	107.0	161.0		402.10	0.00	65.14	0.00	0.00	467.24	65.41	532.65	
461993	14/08/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	12	170.0	275.0	0.00	641.50	0.00	103.92	0.00	0.00	745.42	104.36	849.78	
461994	11/08/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	9	105.0	199.0	0.00	481.90	0.00	78.07	0.00	0.00	559.97	78.40	638.37	
461995	09/08/2017		PRIONTEX	PLZ	JNB	MIDRAND	DOD	7	100.0	167.0	0.00	414.70	0.00	67.18	0.00	0.00	481.88	67.46	549.34	
461996	07/08/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	14	214.0	294.0	0.00	681.40	0.00	110.39	0.00	0.00	791.79	110.85	902.64	
Waybills : 33						Sub Totals :		266	4,323.0	5,621.5	0.00	13,916.10	0.00	2 243.90	0.00	0.00	Excl. VAT :		R 16 160.00	
																		VAT :		R 2,262.41
																		Incl. VAT :		R 18 422.41