

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. : INA105682					BANK ACCOUNT :			CHEQUES PAYABLE TO :		
Client Name : 1880 MOVE CC										Date : 31 July 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	
402017	27/07/2017		BODENE	JNB	PLZ	KORSTEN	DOD	1	5.0	20.0	0.00	106.00	0.00	15.90	0.00	0.00	121.90	17.07	138.97	
402018	27/07/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	10	210.0	210.0	0.00	505.00	0.00	75.75	0.00	0.00	580.75	81.31	662.06	
402049	31/07/2017	401903	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	10	194.0	202.0	0.00	488.20	0.00	73.23	0.00	0.00	561.43	78.60	640.03	
402050	28/07/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	10	198.0	202.0	0.00	488.20	0.00	73.23	0.00	0.00	561.43	78.60	640.03	
461963	28/07/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	12	192.0	261.0	0.00	612.10	0.00	91.82	0.00	0.00	703.92	98.55	802.47	
461964	31/07/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	8	125.9	180.2	0.00	442.00	0.00	66.30	0.00	0.00	508.30	71.16	579.46	
Waybills : 6								Sub Totals :		51	924.9	1,075.2	0.00	2,641.50	0.00	396.23	0.00	0.00	Excl. VAT :	R 3 037.73
																		VAT :	R 425.29	
																		Incl. VAT :	R 3 463.02	