

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. :		INA122476			BANK ACCOUNT :			CHEQUES PAYABLE TO :			
Client Name :		1880 MOVE CC								Date :		25 May 2018			STANDARD BANK			KINTRU TRUCK HIRE (PTY)			
Physical Address :		NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG								Operator :		Abigail			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		
1496779	18/05/2018		PRIONTEX CPT	JNB	CPT	WYNBERG	DOD	5	92.0	92.0	0.00	178.48	0.00	34.04	0.00	0.00	212.52	31.88	244.40		
1496780	22/05/2018		PRIONTEX CPT	JNB	CPT	WYNBERG (Cape Town)	DOD	5	51.0	51.0	0.00	98.94	0.00	18.87	0.00	0.00	117.81	17.67	135.48		
1496829	22/05/2018		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	2	33.0	40.0	0.00	53.00	0.00	10.11	0.00	0.00	63.11	9.47	72.58		
1568339	22/05/2018		MEDI-KEM PHARMACY	JNB	BFN	BLOEMFONTEIN	DOD	4	53.0	81.0	0.00	186.30	0.00	35.53	0.00	0.00	221.83	33.27	255.10		
Waybills : 4										Sub Totals :											
																Excl. VAT :		R615.27			
																VAT :		R 92.29			
																Incl. VAT :		R707.56			

Kindly be advised that the National Treasury announced an increase in Value Added Tax (VAT) from 14% to 15% effective 1 April, 2018. There will therefore be an adjustment to your invoices as our services are subject to VAT.