

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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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. :	INA113334
Date :	18 December 2017
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
1487565	14/12/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	1	14.0	30.0		127.00	0.00	22.34	0.00	0.00	149.34	20.91	170.25
1488361	04/12/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	10	105.3	170.4	0.00	421.00	0.00	63.95	0.00	0.00	484.95	67.89	552.84
1488362	05/12/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	8	106.0	176.0		433.60	0.00	65.86	0.00	0.00	499.46	69.92	569.38
1488363	06/12/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	9	117.4	199.9	0.00	484.00	0.00	85.14	0.00	0.00	569.14	79.68	648.82
1488364	07/12/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	9	132.0	168.0		416.80	0.00	73.32	0.00	0.00	490.12	68.62	558.74
1488365	01/12/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	8	115.3	157.7	0.00	395.80	0.00	60.12	0.00	0.00	455.92	63.83	519.75
1488392	12/12/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	7	77.9	120.0	0.00	316.00	0.00	55.58	0.00	0.00	371.58	52.02	423.60
1488393	15/12/2017		PROINTEX - JHB	PLZ	JNB	JOHANNESBUR G	DOD	7	53.0	144.0	0.00	366.40	0.00	64.45	0.00	0.00	430.85	60.32	491.17
1488399	14/12/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	7	89.0	154.0		387.40	0.00	68.14	0.00	0.00	455.54	63.78	519.32
1488400	13/12/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	7	100.0	139.0		355.90	0.00	62.60	0.00	0.00	418.50	58.59	477.09
1488401	11/12/2017		PROINTEX JHB	PLZ	JNB	MIDRAND	DOD	8	92.7	150.1	0.00	379.00	0.00	66.67	0.00	0.00	445.67	62.39	508.06
1488402	08/12/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	7	87.0	143.0		364.30	0.00	64.08	0.00	0.00	428.38	59.97	488.35
1488407	07/12/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	1	18.0	24.0		114.40	0.00	20.12	0.00	0.00	134.52	18.83	153.35
1496756	14/12/2017	428004	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	12	225.0	243.0		574.30	0.00	101.02	0.00	0.00	675.32	94.54	769.86
1496758	11/12/2017	428737	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	9	184.0	184.0	0.00	450.40	0.00	79.23	0.00	0.00	529.63	74.15	603.78
1496759	07/12/2017	1501034	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	6	132.0	132.0	0.00	341.20	0.00	60.02	0.00	0.00	401.22	56.17	457.39
1496760	06/12/2017	428784	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	5	116.0	116.0	0.00	307.60	0.00	54.11	0.00	0.00	361.71	50.64	412.35
1496761	05/12/2017	428758	ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	6	111.0	121.0	0.00	318.10	0.00	48.32	0.00	0.00	366.42	51.30	417.72
1496762	01/12/2017		ASPEN P.E	JNB	PLZ	PORT ELIZABETH	DOD	15	390.0	390.0	0.00	883.00	0.00	134.13	0.00	0.00	1,017.13	142.40	1,159.53

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		
Waybills : 19							Sub Totals :			142	2,265.5	2,962.1	0.00	7,436.20	0.00	1,249.20	0.00	0.00	Excl. VAT :		R8,685.40
																	VAT :		R 1,215.95		
																	Incl. VAT :		R9,901.35		