

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



00111341

Client		Invoice Details		Banking Details	
Account No. :	MOV001	Invoice No. :	INA111341	BANK ACCOUNT :	
Client Name :	1880 MOVE CC	Date :	10 November 2017	STANDARD BANK	
Physical Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG	Operator :	Billy	Acc. No. : 022792708	
				Branch Code : 016342	
				GREENSTONE	
	Client VAT No. : 4260153871			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	
1489654	03/11/2017		ST DOMINICS HOSPITAL	JNB	ELS	EAST LONDON	DOD	3	54.0	61.0	0.00	183.00	0.00	27.80	0.00	0.00	210.80	29.51	240.31	
1490254	06/11/2017	429697	ST DOMINICS HOSPITAL	JNB	ELS	EAST LONDON	DOD	1	20.0	20.0	0.00	60.00	0.00	9.11	0.00	0.00	69.11	9.68	78.79	
1490255	06/11/2017		PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	22	331.0	331.0	0.00	642.14	0.00	97.54	0.00	0.00	739.68	103.56	843.24	
1490256	07/11/2017		PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	15	208.0	208.0	0.00	403.52	0.00	61.29	0.00	0.00	464.81	65.07	529.88	
1495605	08/11/2017		LIFE ROSE PARK	JNB	BFN	BLOEMFONTEIN	DOD	2	30.0	40.0	0.00	92.00	0.00	13.97	0.00	0.00	105.97	14.84	120.81	
1495606	09/11/2017		PRIONTEX CPT	JNB	CPT	CAPE TOWN	DOD	3	55.0	61.0	0.00	118.34	0.00	17.98	0.00	0.00	136.32	19.08	155.40	
1495607	09/11/2017		ST DOMINICS EL	JNB	ELS	BEACON BAY East London	DOD	2	46.0	46.0	0.00	138.00	0.00	20.96	0.00	0.00	158.96	22.25	181.21	
1495611	08/11/2017		ENTABENI HOSPITAL	JNB	DUR	DURBAN	DOD	2	30.0	40.0	0.00	53.00	0.00	8.05	0.00	0.00	61.05	8.55	69.60	
Waybills : 8								Sub Totals :		50	774.0	807.0	0.00	1,690.00	0.00	256.70	0.00	0.00		
																	Excl. VAT :	R1,946.70		
																	VAT :	R 272.54		
																	Incl. VAT :	R2,219.24		