

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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E-mail : christine@emit.za.net
Web : www.emit.za.net
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. :	INA108221
Date :	8 September 2017
Operator :	Billy

Banking Details	
BANK ACCOUNT :	CHEQUES PAYABLE TO :
STANDARD BANK	KINTRU TRUCK HIRE (PTY) LTD
Acc. No. : 022792708	P.O. BOX 1412
Branch Code : 016342	KEMPTON PARK
GREENSTONE	

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
1470502	13/09/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	6	123.0	123.0	0.00	322.30	0.00	40.06	0.00	0.00	362.36	50.73	413.09
333765	13/09/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	9	91.7	187.4	0.00	456.70	0.00	56.77	0.00	0.00	513.47	71.89	585.36
333769	12/09/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	7	85.4	154.8	0.00	389.50	0.00	48.41	0.00	0.00	437.91	61.31	499.22
402033	06/09/2017	430044	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	6	120.0	121.0	0.00	318.10	0.00	39.54	0.00	0.00	357.64	50.07	407.71
402035	08/09/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	9	177.0	182.0	0.00	446.20	0.00	55.46	0.00	0.00	501.66	70.23	571.89
402036	11/09/2017	430060	ASPEN PHARMACARE PE	JNB	PLZ	KORSTEN	DOD	2	33.0	40.0	0.00	148.00	0.00	18.40	0.00	0.00	166.40	23.30	189.70
402037	12/09/2017		ASPEN PHARMACARE PE	JNB	PLZ	KORSTEN	DOD	7	135.0	142.0	0.00	362.20	0.00	45.02	0.00	0.00	407.22	57.01	464.23
461973	08/09/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	11	113.2	236.9	0.00	561.70	0.00	69.82	0.00	0.00	631.52	88.41	719.93
461974	11/09/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	11	233.9	233.9	0.00	555.40	0.00	69.04	0.00	0.00	624.44	87.42	711.86
461975	07/09/2017		PROINTEX	PLZ	JNB	MIDRAND	DOD	10	103.0	174.0	0.00	429.40	0.00	53.37	0.00	0.00	482.77	67.59	550.36
461976	06/09/2017		PROINTEX	PLZ	JNB	JOHANNESBURG (JNB)	DOD	10	101.0	195.0	0.00	473.50	0.00	58.86	0.00	0.00	532.36	74.53	606.89
Waybills : 11								Sub Totals :		88	1,316.1	1,790.0	0.00	4,463.00	0.00	554.75	0.00	Excl. VAT : R 5 017.75	
																		VAT : R 702.49	
																		Incl. VAT : R 5 720.24	