

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
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Reg. No. : 2006/034476/07
VAT No. : 4960233320

Tax Invoice



00108858

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. : INA108858	
Date : 30 September 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	
1470506	26/09/2017	430253	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	4	67.0	81.0	0.00	234.10	0.00	29.10	0.00	0.00	263.20	36.85	300.05	
1470507	22/09/2017		ASPEN PHARMACARE PE	JNB	PLZ	KORSTEN	DOD	8	156.0	162.0	0.00	404.20	0.00	50.24	0.00	0.00	454.44	63.62	518.06	
1470508	20/09/2017		ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	4	80.0	81.0	0.00	234.10	0.00	29.10	0.00	0.00	263.20	36.85	300.05	
1470926	28/09/2017	1476368	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	8	156.0	162.0	0.00	404.20	0.00	50.24	0.00	0.00	454.44	63.62	518.06	
1470928	27/09/2017	1476280	ASPEN SVP	JNB	PLZ	PORT ELIZABETH	DOD	7	129.0	142.0	0.00	362.20	0.00	45.02	0.00	0.00	407.22	57.01	464.23	
333773	21/09/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	13	148.7	272.2	0.00	635.20	0.00	78.96	0.00	0.00	714.16	99.98	814.14	
333774	20/09/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	13	140.4	279.7	0.00	652.00	0.00	81.04	0.00	0.00	733.04	102.63	835.67	
333776	26/09/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	10	149.9	161.4	0.00	402.10	0.00	49.98	0.00	0.00	452.08	63.29	515.37	
333824	26/09/2017		PROINTEX	PLZ	JNB	MIDRAND	DOD	9	133.8	190.4	0.00	463.00	0.00	57.55	0.00	0.00	520.55	72.88	593.43	
333825	29/09/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	10	100.0	100.0	0.00	274.00	0.00	34.06	0.00	0.00	308.06	43.13	351.19	
333827	28/09/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	8	111.0	161.0	0.00	402.10	0.00	49.98	0.00	0.00	452.08	63.29	515.37	
333828	27/09/2017		PROINTEX	PLZ	JNB	JOHANNESBUR G (JNB)	DOD	9	109.5	191.5	0.00	467.20	0.00	58.07	0.00	0.00	525.27	73.54	598.81	
Waybills : 12								Sub Totals :		103	1,481.2	1,984.3	0.00	4,934.40	0.00	613.34	0.00	0.00	Excl. VAT :	R5,547.74
																		VAT :	R 776.69	
																		Incl. VAT :	R6,324.43	