

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. : 4110255892					Invoice No. :		INA83527		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			
Client Name :		MOVE ANALYTICS								Date :		11 March 2016								
Physical Address :		PORTION 14 FARM 847 HARTEBEEKRAAL PAARL								Operator :		Billy								
Waybill No.	Date	Sender Ref.	Receiver	From	To	Destination	Srv	Pcs	Act Kg	Chg Kg	Inv Value	Freight	Doc	Fuel	Other	Ins.	Excl VAT	VAT	Total	
287136	01/03/2016	WINE COOLER	LE CREUSET WESTVILLE	CPT	DUR	WESTVILLE	DOD	1	12.0	12.0	0.00	50.00	0.00	1.50	0.00	0.00	51.50	7.21	58.71	
287138	04/03/2016		LE CREUSET WESTVILLE	CPT	DUR	WESTVILLE	DOD	1	328.0	429.0	0.00	750.75	0.00	26.95	0.00	0.00	777.70	108.88	886.58	
287171	07/03/2016	794/794A	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	4	83.0	83.0	0.00	145.25	0.00	5.21	0.00	0.00	150.46	21.06	171.52	
287175	04/03/2016	7934A	LE CREUSET LA LUCIA....	CPT	DUR	LA LUCIA	DOD	4	98.0	98.0	0.00	171.50	0.00	6.16	0.00	0.00	177.66	24.87	202.53	
287177	01/03/2016	792/790	LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	1	324.0	492.0	0.00	861.00	0.00	25.74	0.00	0.00	886.74	124.14	1,010.88	
287196	01/03/2016	WINE COOLER	LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	1	12.0	12.0	0.00	50.00	0.00	1.50	0.00	0.00	51.50	7.21	58.71	
287210	07/03/2016	112	LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	3	39.0	53.0	0.00	92.75	0.00	3.33	0.00	0.00	96.08	13.45	109.53	
Waybills : 7								Sub Totals :		15	896.0	1,179.0	0.00	2,121.25	0.00	70.39	0.00	Excl. VAT :		R 2 191.64
																	VAT :		R 306.82	
																	Incl. VAT :		R 2 498.46	