

EMIT- REVERSING TIME

P.O. BOX 1412
KEMPTON PARK
1620
178/7 EP MALAN DRIVE
POMONA
KEMPTON PARK
1619

Phone : 0861 977224
Fax : 086 5402378
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. : INA121015 | |
| Date : 30 April 2018 | |
| Operator : Abigail | |

| 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 | |
|----------------------|------------|-------------|-----------|------|-----|---------------------|-----|---------------------|--------|--------|-----------|---------|------|----------|-------|---------|----------|--------------------|--------------------|------------------|
| 1487779 | 26/04/2018 | | PROINTEX | PLZ | JNB | JOHANNESBUR G (JNB) | DOD | 5 | 94.0 | 108.0 | 0.00 | 290.80 | 0.00 | 48.59 | 0.00 | 0.00 | 339.39 | 50.91 | 390.30 | |
| 1487780 | 30/04/2018 | | PROINTEX | PLZ | JNB | JOHANNESBUR G (JNB) | DOD | 5 | 91.0 | 108.0 | 0.00 | 290.80 | 0.00 | 48.59 | 0.00 | 0.00 | 339.39 | 50.91 | 390.30 | |
| 1487785 | 25/04/2018 | | PROINTEX | PLZ | JNB | JOHANNESBUR G (JNB) | DOD | 7 | 115.0 | 170.0 | 0.00 | 421.00 | 0.00 | 70.35 | 0.00 | 0.00 | 491.35 | 73.70 | 565.05 | |
| 1487786 | 24/04/2018 | | PROINTEX | PLZ | JNB | JOHANNESBUR G (JNB) | DOD | 17 | 292.0 | 375.0 | 0.00 | 851.50 | 0.00 | 142.29 | 0.00 | 0.00 | 993.79 | 149.07 | 1,142.86 | |
| 1487819 | 18/04/2018 | | PROINTEX | PLZ | JNB | JOHANNESBUR G (JNB) | DOD | 10 | 137.0 | 261.0 | 0.00 | 612.10 | 0.00 | 102.28 | 0.00 | 0.00 | 714.38 | 107.16 | 821.54 | |
| 1487820 | 19/04/2018 | | PROINTEX | PLZ | JNB | JOHANNESBUR G (JNB) | DOD | 10 | 137.0 | 227.0 | 0.00 | 540.70 | 0.00 | 90.35 | 0.00 | 0.00 | 631.05 | 94.66 | 725.71 | |
| 1487849 | 20/04/2018 | | PROINTEX | PLZ | JNB | JOHANNESBUR G (JNB) | DOD | 8 | 120.0 | 194.0 | 0.00 | 471.40 | 0.00 | 78.77 | 0.00 | 0.00 | 550.17 | 82.53 | 632.70 | |
| 1496710 | 20/04/2018 | | ASPEN P.E | JNB | PLZ | PORT ELIZABETH | DOD | 4 | 78.0 | 81.0 | 0.00 | 234.10 | 0.00 | 39.12 | 0.00 | 0.00 | 273.22 | 40.98 | 314.20 | |
| 1496711 | 30/04/2018 | | ASPEN P.E | JNB | PLZ | PORT ELIZABETH | DOD | 8 | 153.0 | 162.0 | 0.00 | 404.20 | 0.00 | 67.54 | 0.00 | 0.00 | 471.74 | 70.76 | 542.50 | |
| 1496717 | 26/04/2018 | | ASPEN P.E | JNB | PLZ | PORT ELIZABETH | DOD | 4 | 89.0 | 89.0 | 0.00 | 250.90 | 0.00 | 41.93 | 0.00 | 0.00 | 292.83 | 43.92 | 336.75 | |
| 1496718 | 25/04/2018 | 434226 | ASPEN P.E | JNB | PLZ | PORT ELIZABETH | DOD | 5 | 92.0 | 101.0 | 0.00 | 276.10 | 0.00 | 46.14 | 0.00 | 0.00 | 322.24 | 48.34 | 370.58 | |
| 1496719 | 24/04/2018 | 343217 | ASPEN P.E | JNB | PLZ | PORT ELIZABETH | DOD | 1 | 22.0 | 22.0 | 0.00 | 110.20 | 0.00 | 18.41 | 0.00 | 0.00 | 128.61 | 19.29 | 147.90 | |
| 1496720 | 23/04/2018 | 434096 | ASPEN P.E | JNB | PLZ | PORT ELIZABETH | DOD | 15 | 309.0 | 309.0 | 0.00 | 712.90 | 0.00 | 119.13 | 0.00 | 0.00 | 832.03 | 124.80 | 956.83 | |
| 1496724 | 11/04/2018 | 434445 | ASPEN P.E | JNB | PLZ | PORT ELIZABETH | DOD | 5 | 90.0 | 101.0 | 0.00 | 276.10 | 0.00 | 46.14 | 0.00 | 0.00 | 322.24 | 48.34 | 370.58 | |
| Waybills : 14 | | | | | | | | Sub Totals : | | 104 | 1,819.0 | 2,308.0 | 0.00 | 5,742.80 | 0.00 | 959.63 | 0.00 | 0.00 | Excl. VAT : | R6,702.43 |
| | | | | | | | | | | | | | | | | | | VAT : | R 1,005.37 | |
| | | | | | | | | | | | | | | | | | | Incl. VAT : | R7,707.80 | |