

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. :		INA84868			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 :		30 April 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	
251353	29/04/2016		LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	3	57.0	57.0	0.00	99.75	0.00	7.49	0.00	0.00	107.24	15.01	122.25	
260927	29/04/2016		LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	4	114.0	114.0	0.00	199.50	0.00	14.98	0.00	0.00	214.48	30.03	244.51	
260976	29/04/2016		LE CREUSET WESTVILLE	CPT	DUR	WESTVILLE	DOD	7	140.0	140.0	0.00	245.00	0.00	18.40	0.00	0.00	263.40	36.88	300.28	
Waybills : 3								Sub Totals :		14	311.0	311.0	0.00	544.25	0.00	40.87	0.00	Excl. VAT :		R 585.12
																	VAT :		R 81.92	
																	Incl. VAT :		R 667.04	