

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. :	INA85067			BANK ACCOUNT :		CHEQUES PAYABLE TO :	
Client Name :	MOVE ANALYTICS			Date :	13 May 2016			STANDARD BANK		KINTRU TRUCK HIRE (PTY)	
Physical Address :	PORTION 14 FARM 847 HARTEBEEKRAAL PAARL			Operator :	Billy			Acc. No. : 022792708		LTD	
								Branch Code : 016342		P.O. BOX 1412	
								GREENSTONE		KEMPTON PARK	

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	
251291	09/05/2016		LE CREUSET WESTVILLE	CPT	DUR	WESTVILLE	DOD	5	115.0	115.0	0.00	201.25	0.00	15.11	0.00	0.00	216.36	30.29	246.65	
251292	11/05/2016		LE CREUSET PAVILION	CPT	DUR	WESTVILLE	DOD	7	180.0	180.0	0.00	315.00	0.00	23.66	0.00	0.00	338.66	47.41	386.07	
251354	04/05/2016		LE CREUST WATERCREST	CPT	DUR	WATERFALL PARK	DOD	2	26.0	42.0	0.00	73.50	0.00	5.52	0.00	0.00	79.02	11.06	90.08	
251355	06/05/2016		LE CREUSET WATERCREST	CPT	DUR	WATERFALL PARK	DOD	5	125.0	125.0	0.00	218.75	0.00	16.43	0.00	0.00	235.18	32.93	268.11	
251401	09/05/2016		LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	8	179.0	179.0	0.00	313.25	0.00	23.53	0.00	0.00	336.78	47.15	383.93	
260929	04/05/2016		LE CREUSET LA LUCIA	CPT	DUR	LA LUCIA	DOD	1	425.0	461.0	0.00	806.75	0.00	60.59	0.00	0.00	867.34	121.43	988.77	
260930	06/05/2016		LE CREUSET SOMERSET WEST..	CPT	DUR	DURBAN	DOD	6	142.0	142.0	0.00	248.50	0.00	18.66	0.00	0.00	267.16	37.40	304.56	
287150	06/05/2016		LE CREUSET WESTVILLE	CPT	DUR	WESTVILLE	DOD	8	211.0	211.0	0.00	369.25	0.00	27.73	0.00	0.00	396.98	55.58	452.56	
Waybills : 8								Sub Totals :		42	1,403.0	1,455.0	0.00	2,546.25	0.00	191.23	0.00	0.00	Excl. VAT :	R 2 737.48
																		VAT :	R 383.25	
																		Incl. VAT :	R 3 120.73	