




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@emit.co.za

Customer Details	
Accnum :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

Bank Details	
Acc Name :	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV228643
Invoice Date :	16/Mar/2020
SubTotal :	R 17 163.76
Vat :	R 2 574.47
Total:	R 19 738.23
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
03/03/20	1874483		JNB	CPT	PRIONTEX	DOOR	141	42	141	8	0.00	313.02	75.97	0.00	0.00	0.00	388.99	58.35	447.34
03/03/20	1874484		JNB	JNB	WES RAND EYE CENTRE	DOOR	35	11.8	36	2	0.00	60.40	14.66	0.00	0.00	0.00	75.06	11.26	86.32
03/03/20	1891069		CPT	CPT	LORAIN STEYN	DOOR	28	98	98	16	0.00	94.08	60.91	0.00	0.00	156.88	311.87	46.78	358.65
06/03/20	1895513		CPT	JNB	VSB ATTONEYS	DOOR	3	8	8	1	0.00	60.40	13.35	0.00	0.00	0.00	73.75	11.06	84.81
06/03/20	1895516		CPT	JNB	E STRAUSS	DOOR	3	8	8	1	0.00	60.40	13.35	0.00	0.00	0.00	73.75	11.06	84.81
13/03/20	1895519		CPT	CPT	JACQUES SAAYMAN	DOOR	12	35	35	5	0.00	60.40	13.35	0.00	0.00	0.00	73.75	11.06	84.81
06/03/20	1895525		CPT	JNB	MKHABELA WILLIAM	DOOR	11	32	32	4	0.00	71.04	15.71	0.00	0.00	0.00	86.75	13.01	99.76
10/03/20	1903015		CPT	DBN	PRIONTEX DURBAN B & L STE	DOOR	154	243.28	244	9	0.00	531.92	117.61	0.00	0.00	0.00	649.53	97.43	746.96
06/03/20	1903954		CPT	JNB	PRIONTEX JHB-R101	DOOR	23	35	35	2	0.00	77.70	17.18	0.00	0.00	0.00	94.88	14.23	109.11
10/03/20	1918398		JNB	CPT	COLORTONE	DOOR	25	53	53	4	0.00	117.66	26.01	0.00	0.00	0.00	143.67	21.55	165.22
10/03/20	1920550		CPT	JNB	EMIT JHB DEPOT	DOOR	39	79	79	8	0.00	175.38	38.78	0.00	0.00	0.00	214.16	32.12	246.28
10/03/20	1920551		CPT	JNB	EMIT JHB DEPOT	DOOR	99	215	215	12	0.00	477.30	105.53	0.00	0.00	0.00	582.83	87.42	670.25
13/03/20	1920554		CPT	JNB	EMIT JHB	DOOR	70	72	72	8	0.00	159.84	35.34	0.00	0.00	0.00	195.18	29.28	224.46
13/03/20	1920556		CPT	JNB	EMIT JHB	DOOR	96	87	97	13	0.00	215.34	47.61	0.00	0.00	0.00	262.95	39.44	302.39
13/03/20	1920575		CPT	DBN	EMIT DBN DEPOT	DOOR	7	8	8	2	0.00	60.40	13.35	0.00	0.00	0.00	73.75	11.06	84.81
04/03/20	1920576		CPT	JNB	ESRON WAREHOUSE	DOOR	30	46	46	4	0.00	102.12	45.08	0.00	0.00	101.76	248.96	37.34	286.30
03/03/20	1920577		CPT	JNB	EMIT JHB	DOOR	14	15	15	2	0.00	60.40	14.66	0.00	0.00	0.00	75.06	11.26	86.32
03/03/20	1920578		CPT	JNB	EMIT JHB	DOOR	47	53	53	7	0.00	117.66	28.56	0.00	0.00	0.00	146.22	21.93	168.15
04/03/20	1923137		CPT	JNB	EMIT JHB	DOOR	36	40	40	5	0.00	88.80	19.63	0.00	0.00	0.00	108.43	16.26	124.69
03/03/20	1923139		CPT	PLZ	MORNE 32	DOOR	206	304	304	19	0.00	583.68	141.66	0.00	0.00	0.00	725.34	108.80	834.14
03/03/20	1923140		CPT	JNB	EMIT JHB	DOOR	5	4	6	1	0.00	60.40	14.66	0.00	0.00	0.00	75.06	11.26	86.32
04/03/20	1923141		CPT	JNB	EMIT JHB DEPOT	DOOR	28	34	34	2	0.00	75.48	16.69	0.00	0.00	0.00	92.17	13.83	106.00




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@emit.co.za

Customer Details	
Accnum :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

Bank Details	
Acc Name :	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV228643
Invoice Date :	16/Mar/2020
SubTotal :	R 17 163.76
Vat :	R 2 574.47
Total:	R 19 738.23
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
06/03/20	1923142		CPT	JNB	EMIT JHB	DOOR	23	31	31	5	0.00	68.82	15.22	0.00	0.00	0.00	84.04	12.61	96.65
04/03/20	1923143		CPT	JNB	EMIT JHB	DOOR	40	15	41	3	0.00	91.02	20.12	0.00	0.00	0.00	111.14	16.67	127.81
13/03/20	1923145		CPT	JNB	EMIT JHB DEPOT	DOOR	6	8	8	2	0.00	60.40	13.35	0.00	0.00	0.00	73.75	11.06	84.81
06/03/20	1923146		CPT	JNB	EMIT JHB	DOOR	9	9	10	2	0.00	60.40	13.35	0.00	0.00	0.00	73.75	11.06	84.81
13/03/20	1923147		CPT	JNB	EMIT JHB DEPOT	DOOR	25	42	42	4	0.00	93.24	20.62	0.00	0.00	0.00	113.86	17.08	130.94
06/03/20	1923149		CPT	JNB	THE LAKES HOTEL	DOOR	419	440	440	27	0.00	976.80	215.97	0.00	0.00	0.00	1 192.77	178.92	1 371.69
06/03/20	1923150		CPT	JNB	EMIT JHB	DOOR	38	31	38	2	0.00	84.36	18.65	0.00	0.00	0.00	103.01	15.45	118.46
12/03/20	1923152		CPT	PLZ	MORNE WAREHOUSE	DOOR	91	176	176	14	0.00	337.92	74.71	0.00	0.00	0.00	412.63	61.89	474.52
11/03/20	1923294	INV80755	CPT	JNB	BUCO BENONI	DOOR	9	21	21	1	0.00	60.40	13.35	0.00	0.00	0.00	73.75	11.06	84.81
11/03/20	1923295	INV80756	CPT	JNB	BUCO THABAZIMBI	DOOR	37	53	53	1	0.00	117.66	50.15	0.00	0.00	109.18	276.99	41.55	318.54
11/03/20	1923296	INV80757	CPT	PTA	DIY THE REEDS	DOOR	83	62	83	1	0.00	190.07	42.02	0.00	0.00	0.00	232.09	34.81	266.90
05/03/20	1925509	INV80635	CPT	JNB	MICA VANDERBIJLPARK	DOOR	8	19	19	1	0.00	60.40	29.53	0.00	0.00	73.14	163.07	24.46	187.53
05/03/20	1925510	INV80639	CPT	JNB	TIMBERCITY RIVESIDE	DOOR	16	41	41	1	0.00	91.02	41.45	0.00	0.00	96.46	228.93	34.34	263.27
06/03/20	1925511		CPT	BFN	BUCO KATHU-BFN	DOOR	91	148	148	1	0.00	335.96	175.92	0.00	0.00	459.71	971.59	145.74	1 117.33
06/03/20	1925512	INV80660/1	CPT	JNB	TIMBERCITY ROODEPOORT	DOOR	67	91	91	1	0.00	202.02	44.67	0.00	0.00	0.00	246.69	37.00	283.69
06/03/20	1925513		CPT	PTA	DICV DEPOT THE REEDS	DOOR	13	28	28	1	0.00	64.12	14.18	0.00	0.00	0.00	78.30	11.74	90.04
06/03/20	1925514		CPT	JNB	BUILD IT PILANSBERG	DOOR	40	65	65	1	0.00	144.30	31.90	0.00	0.00	0.00	176.20	26.43	202.63
06/03/20	1925515	INV80655/6/80	CPT	JNB	BUCO WHITE RIVER	DOOR	129	197	197	1	0.00	437.34	154.58	0.00	0.00	261.82	853.74	128.06	981.80
09/03/20	1925517	INV80719	CPT	PTA	DIY DEPOT LYTTLETON	DOOR	17	41	41	1	0.00	93.89	20.76	0.00	0.00	0.00	114.65	17.20	131.85
09/03/20	1925518		CPT	PTA	DIY DEPO RYNVELD	DOOR	13	32	32	1	0.00	73.28	16.20	0.00	0.00	0.00	89.48	13.42	102.90
09/03/20	1925519	INV80728	CPT	JNB	NELMAPIUS BUILD IT	DOOR	15	17	17	1	0.00	60.40	13.35	0.00	0.00	0.00	73.75	11.06	84.81




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@emit.co.za

Customer Details	
Accnum :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

Bank Details	
Acc Name :	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV228643
Invoice Date :	16/Mar/2020
SubTotal :	R 17 163.76
Vat :	R 2 574.47
Total:	R 19 738.23
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
09/03/20	1925520		CPT	JNB	BUILD IT VLAKFONTEIN	DOOR	41	64	64	1	0.00	142.08	31.41	0.00	0.00	0.00	173.49	26.02	199.51
10/03/20	1925521		CPT	JNB	PLUMBERS IRRIGATION W/H C	DOOR	35	74	74	1	0.00	164.28	36.32	0.00	0.00	0.00	200.60	30.09	230.69
10/03/20	1925523	INV80740	CPT	BFN	BUCO WELKOM-BFN	DOOR	7	20	20	1	0.00	58.15	48.84	0.00	0.00	162.75	269.74	40.46	310.20
10/03/20	1925524		CPT	JNB	BUILD IT MIDRAND	DOOR	13	35	35	1	0.00	77.70	17.18	0.00	0.00	0.00	94.88	14.23	109.11
09/03/20	1925525	INV80724	CPT	PTA	BUILD IT MAMELODI	DOOR	38	73	73	1	0.00	167.17	36.96	0.00	0.00	0.00	204.13	30.62	234.75
09/03/20	1925526	INV80730	CPT	JNB	BUILD IT MPUMALANGA	DOOR	10	20	20	1	0.00	60.40	29.76	0.00	0.00	74.20	164.36	24.65	189.01
09/03/20	1925527	INV80727	CPT	JNB	BUCO BRITS	DOOR	33	55	55	1	0.00	122.10	51.60	0.00	0.00	111.30	285.00	42.75	327.75
09/03/20	1925528		CPT	JNB	TAMARYN BAY TRADERS	DOOR	145	245	245	1	0.00	543.90	120.26	0.00	0.00	0.00	664.16	99.62	763.78
09/03/20	1925530		CPT	JNB	MICA VANDERBIJLPARK	DOOR	7	15	15	1	0.00	60.40	28.59	0.00	0.00	68.90	157.89	23.68	181.57
05/03/20	1925531	INV80665	CPT	PTA	BUILD IT ATTERIDGEVILLE	DOOR	11	32	32	1	0.00	73.28	16.20	0.00	0.00	0.00	89.48	13.42	102.90
05/03/20	1925532	INV80631	CPT	JNB	BUCO BRITS	DOOR	35	57	57	1	0.00	126.54	53.06	0.00	0.00	113.42	293.02	43.95	336.97
05/03/20	1925534	INV80637	CPT	PTA	BUILD IT PRETORIA	DOOR	12	33	33	1	0.00	75.57	16.71	0.00	0.00	0.00	92.28	13.84	106.12
05/03/20	1927533		JNB	CPT	AFS	DOOR	100	55	100	1	0.00	222.00	49.08	0.00	0.00	0.00	271.08	40.66	311.74
10/03/20	1928256	1923182	DBN	CPT	I.E GLOBAL	DOOR	4	8	8	1	0.00	60.40	13.35	0.00	0.00	0.00	73.75	11.06	84.81
10/03/20	1931495		JNB	CPT	J&G GLOBAL	DOOR	0	1	1	1	0.00	60.40	13.35	0.00	0.00	0.00	73.75	11.06	84.81
04/03/20	1932729		JNB	CPT	IE GLOBAL	DOOR	2	2	2	1	0.00	60.40	13.35	0.00	0.00	0.00	73.75	11.06	84.81
10/03/20	1933365		JNB	CPT	IE GLOBAL	AIFREIGH	11	17	17	2	0.00	1 040.00	229.94	0.00	0.00	0.00	1 269.94	190.49	1 460.43
09/03/20	1933494	1925532	JNB	CPT	COLORTONE	DOOR	35	57	57	1	0.00	126.54	53.06	0.00	0.00	113.42	293.02	43.95	336.97
06/03/20	1936524		JNB	CPT	IE GLOBAL	DOOR	6	8	8	1	0.00	60.40	13.35	0.00	0.00	0.00	73.75	11.06	84.81
12/03/20	1937371	INV80772	CPT	PTA	NOTHERN POLES T/A OLTANIA	DOOR	84	139	139	1	0.00	318.31	70.38	0.00	0.00	0.00	388.69	58.30	446.99
13/03/20	1937372	INV80777	CPT	BFN	BUILD IT POSTMASBURG	DOOR	18	32	32	1	0.00	72.64	58.20	0.00	0.00	190.59	321.43	48.21	369.64




TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: quotes@emit.co.za

Customer Details	
Accnum :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

Bank Details	
Acc Name :	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code:	16342
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV228643
Invoice Date :	16/Mar/2020
SubTotal :	R 17 163.76
Vat :	R 2 574.47
Total:	R 19 738.23
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total			
13/03/20	1937373		CPT	BFN	BUILD IT KATHU	DOOR	11	25	25	1	0.00	58.15	51.41	0.00	0.00	174.35	283.91	42.59	326.50			
12/03/20	1937430	INV80767	CPT	JNB	BUCO KOMATIPOORT	DOOR	99	174	174	1	0.00	386.28	137.90	0.00	0.00	237.44	761.62	114.24	875.86			
11/03/20	1939041		JNB	CPT	IE GLOBAL	DOOR	4	5	5	1	0.00	60.40	13.35	0.00	0.00	0.00	73.75	11.06	84.81			
WAYBILLS : 67							TOTALS:				3 062.96	4 336.08	4 572.00	232	0.00	11 525.13	3 133.31	0.00	0.00	2 505.32	Sub-Total (R)	17 163.76
																			VAT (R)	2 574.47		
																			Total (R)	19 738.23		