



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		Bank Details		Invoice Details	
Accnum : MOV001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV230811	Invoice Date :	31/May/2020
Custname : 1880 MOVE CC	STANDARD BANK	SubTotal :	R 8 415.85	Vat :	R 1 262.36
Vat No : 4260153871	GREENSTONE	Total:	R 9 678.21		
Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	Branch Code: 16342	* Please supply remittance with Payments			

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
23/05/20	1875932	1938793	JNB	CPT	COLORTONE	DOOR	7	5	7	1	0.00	60.40	12.98	0.00	0.00	63.60	136.98	20.55	157.53
29/05/20	1893658		JNB	DBN	PRIONTEX B & L STERIPACK	DOOR	77	195	195	7	0.00	243.75	25.52	0.00	0.00	0.00	269.27	40.39	309.66
29/05/20	1906679		JNB	CPT	AFS	DOOR	355	75	355	1	0.00	788.10	82.51	0.00	0.00	0.00	870.61	130.59	1 001.20
22/05/20	1920565		CPT	JNB	GM AND IMPORTS DC	DOOR	124	110	125	15	0.00	277.50	29.05	0.00	0.00	0.00	306.55	45.98	352.53
22/05/20	1920566		CPT	JNB	JHB DEPOT	DOOR	41	37	41	5	0.00	91.02	9.53	0.00	0.00	0.00	100.55	15.08	115.63
29/05/20	1920567		CPT	JNB	GM AND IMPORTS DC	DOOR	253	280	280	36	0.00	621.60	65.08	0.00	0.00	0.00	686.68	103.00	789.68
29/05/20	1920569		CPT	JNB	EMIT JHB	DOOR	31	37	37	3	0.00	82.14	8.60	0.00	0.00	0.00	90.74	13.61	104.35
27/05/20	1928820		DBN	CPT	ERYMATT INTERNATIONAL	DOOR	7	7	8	1	0.00	60.40	6.32	0.00	0.00	0.00	66.72	10.01	76.73
22/05/20	1930318	00	DBN	CPT	AIOSENSE CPT	DOOR	168	46	168	2	0.00	366.24	38.35	0.00	0.00	0.00	404.59	60.69	465.28
29/05/20	193777		CPT	BFN	BUILD IT POSTMASBURG	DOOR	0	1	1	1	0.00	58.15	20.70	0.00	0.00	139.55	218.40	32.76	251.16
26/05/20	1938768	INV81108	CPT	PTA	CORNWALL VIEW COLLEGE	DOOR	63	108	108	1	0.00	247.32	25.89	0.00	0.00	0.00	273.21	40.98	314.19
26/05/20	1938769	INV81106	CPT	JNB	BUJU RUSTENBERG	DOOR	34	62	62	1	0.00	137.64	14.41	0.00	0.00	0.00	152.05	22.81	174.86
26/05/20	1938770	INV81111	CPT	PTA	BUILD IT GARANKUWA	DOOR	79	126	126	1	0.00	288.54	30.21	0.00	0.00	0.00	318.75	47.81	366.56
29/05/20	1938771	INV81143	CPT	JNB	BUILD IT NORTH WEST	DOOR	34	59	59	1	0.00	130.98	25.81	0.00	0.00	115.54	272.33	40.85	313.18
29/05/20	1938772	INV81137	CPT	BFN	BUILD IT KURUMAN	DOOR	32	55	55	1	0.00	124.85	38.61	0.00	0.00	243.95	407.41	61.11	468.52
29/05/20	1938773	INV81141	CPT	PTA	BUILD IT PTA	DOOR	16	28	28	1	0.00	64.12	6.71	0.00	0.00	0.00	70.83	10.62	81.45
29/05/20	1938774	INV81134	CPT	JNB	BUJO HAZYVIEW	DOOR	138	242	242	1	0.00	537.24	88.66	0.00	0.00	309.52	935.42	140.31	1 075.73
29/05/20	1938775	INV81142	CPT	JNB	BUILD IT SILVERLAKE	DOOR	15	42	42	1	0.00	93.24	9.76	0.00	0.00	0.00	103.00	15.45	118.45
29/05/20	1938776	INV81140	CPT	PTA	BUILD IT ATTERIDGEVILLE	DOOR	13	36	36	1	0.00	82.44	8.63	0.00	0.00	0.00	91.07	13.66	104.73
29/05/20	1938777	INV81138	CPT	BFN	BUILD IT POSTMASBURG	DOOR	13	35	35	1	0.00	79.45	29.00	0.00	0.00	197.55	306.00	45.90	351.90
29/05/20	1938778	INV81136	CPT	BFN	BUILD IT KATHU	DOOR	70	98	98	1	0.00	222.46	59.28	0.00	0.00	343.71	625.45	93.82	719.27
29/05/20	1938781		CPT	DBN	BUJO RAMSGATE	DOOR	13	32	32	1	0.00	69.76	16.40	0.00	0.00	86.92	173.08	25.96	199.04



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Accnum : MOV001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV230811	Invoice Date :	31/May/2020
Custname : 1880 MOVE CC	STANDARD BANK	SubTotal :	R 8 415.85	Vat :	R 1 262.36
Vat No : 4260153871	Acc No : 022792708	Total:	R 9 678.21		
Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	Branch : GREENSTONE Branch Code: 16342				

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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	
29/05/20	1938782	INV81151	CPT	JNB	BUCO BRITS	DOOR	10	25	25	1	0.00	60.40	14.65	0.00	0.00	79.50	154.55	23.18	177.73	
29/05/20	1938783	INV81155	CPT	JNB	HYPHER PAINTS	DOOR	114	209	209	1	0.00	463.98	48.58	0.00	0.00	0.00	512.56	76.88	589.44	
26/05/20	1938784	INV81124	CPT	JNB	BUCO WHITE RIVER	DOOR	38	70	70	1	0.00	155.40	29.59	0.00	0.00	127.20	312.19	46.83	359.02	
26/05/20	1938785	INV81112	CPT	JNB	MARBLE HALL BUILD IT	DOOR	12	56	56	1	0.00	124.32	24.78	0.00	0.00	112.36	261.46	39.22	300.68	
26/05/20	1938786	INV81107	CPT	PTA	BUCO ACACIA	DOOR	14	64	64	1	0.00	146.56	28.00	0.00	0.00	120.84	295.40	44.31	339.71	
WAYBILLS : 27							TOTALS:	1 771.42	2 140.00	2 564.00	89	0.00	5 678.00	797.61	0.00	0.00	1 940.24	Sub-Total (R)	8 415.85	
																	VAT (R)	1 262.36		
																	Total (R)	9 678.21		