



# 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: customercare@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	INV254805
Invoice Date :	21/Jun/2021
SubTotal :	R 7 497.97
Vat :	R 1 124.70
Total:	R 8 622.67
	

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	
15/06/21	1508653		CPT	JNB	LE CREUSET MALL OF THE SQ	DOOR	40	60	60	2	0.00	133.20	33.09	0.00	0.00	0.00	166.29	24.94	191.23	
01/06/21	1938211		CPT	JNB	PRIONTEX WAREHOUSE	DOOR	1113750	362.44	363	11	0.00	5 037.00	1 208.88	0.00	0.00	0.00	6 245.88	936.88	7 182.76	
01/06/21	1938212		CPT	PLZ	ACCOUSTEX	DOOR	33	95	95	3	0.00	182.40	43.78	0.00	0.00	0.00	226.18	33.93	260.11	
08/06/21	2002014		JNB	DBN	PRIONTEX DBN	DOOR	70	22.4	71	4	0.00	88.75	22.05	0.00	0.00	0.00	110.80	16.62	127.42	
11/06/21	2051792		CPT	DBN	PNP KZN DC	DOOR	33	63	63	3	0.00	137.34	34.12	0.00	0.00	0.00	171.46	25.72	197.18	
11/06/21	2051794		CPT	PLZ	MORNE WAREHOUSE	DOOR	66	116	116	7	0.00	222.72	55.32	0.00	0.00	0.00	278.04	41.71	319.75	
02/06/21	2053713		JNB	CPT	PRIONTEX CAPE	DOOR	62	108	108	4	0.00	239.76	59.56	0.00	0.00	0.00	299.32	44.90	344.22	
<b>WAYBILLS : 7</b>							<b>TOTALS :</b>	<b>1 114 054.21</b>	<b>826.84</b>	<b>876.00</b>	<b>34</b>	<b>0.00</b>	<b>6 041.17</b>	<b>1 456.80</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>7 497.97</b>	<b>1 124.70</b>	<b>8 622.67</b>
																	<b>VAT (R)</b>	<b>1 124.70</b>		
																	<b>Total (R)</b>	<b>8 622.67</b>		