



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 :	MOV004
Custname :	1880 MOVE CC (SHZEN)
Vat No :	4260153871
Address :	PORTION 14 FARM 847 HARTEBEEKRAAL PAARL

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	INV250456
Invoice Date :	13/Apr/2021
SubTotal :	R 4 325.74
Vat :	R 648.87
Total:	R 4 974.61
	

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	
07/04/21	1613984	JNB55227	PTA	CPT	BRANO CAPE	DOOR	133	180.1	181	10	0.00	352.95	87.43	0.00	0.00	0.00	440.38	66.06	506.44	
06/04/21	1938283		CPT	PTA	PRIME PRODUCTS	DOOR	374	148	375	1	0.00	731.25	162.63	0.00	0.00	0.00	893.88	134.08	1 027.96	
09/04/21	1938383		CPT	JNB	BOTTLER PRINTERS	DOOR	725	110	725	2	0.00	1 305.00	323.25	0.00	0.00	0.00	1 628.25	244.24	1 872.49	
07/04/21	1938384		CPT	JNB	BOTTLER PRINTERS	DOOR	504	97	504	1	0.00	907.20	224.71	0.00	0.00	0.00	1 131.91	169.79	1 301.70	
09/04/21	2011069	55391	JNB	CPT	SHZEN	DOOR	102	12	103	6	0.00	185.40	45.92	0.00	0.00	0.00	231.32	34.70	266.02	
TOTALS:							1 838.07	547.10	1 888.00	20	0.00	3 481.80	843.94	0.00	0.00	0.00	0.00	Sub-Total (R)	VAT (R)	4 325.74 648.87
																		Total (R)	4 974.61	