




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	INV228430
Invoice Date :	12/Mar/2020
SubTotal :	R 2 670.10
Vat :	R 400.51
Total:	R 3 070.61
	

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			
20/12/19	1834125R		CPT	JNB	RHODES FOOD GROUP	DOOR	236	880	880	40	0.00	1 953.60	471.01	0.00	0.00	0.00	2 424.61	363.69	2 788.30			
20/12/19	1834127R		CPT	DBN	CHRISTELLE ANNANDALE	DOOR	6	20	20	2	0.00	60.40	14.56	0.00	0.00	0.00	74.96	11.24	86.20			
20/12/19	1834128R		CPT	PTA	DE VRIES BK	DOOR	18	60	60	6	0.00	137.40	33.13	0.00	0.00	0.00	170.53	25.58	196.11			
WAYBILLS : 3							TOTALS:				260.38	960.00	960.00	48	0.00	2 151.40	518.70	0.00	0.00	0.00	Sub-Total (R)	2 670.10
																			VAT (R)	400.51		
																			Total (R)	3 070.61		