



TAX INVOICE

Emit Reversing Time

1787 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		Bank Details		Invoice Details	
Accnum : MOV001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV243658		
Custname : 1880 MOVE CC	STANDARD BANK	Invoice Date :	22/Dec/2020		
Vat No : 4260153871	Acc No : 022792708	SubTotal :	R 28 277.41		
Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	Branch : GREENSTONE	Vat :	R 4 241.56		
	Branch Code: 16342	Total:	R 32 518.97		

* 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
14/12/20	1851161		JNB	CPT	PRIONTEX	DOOR	80	18.2	80	5	0.00	177.60	28.33	0.00	0.00	0.00	205.93	30.89	236.82
15/12/20	1934511		CPT	JNB	STEFANS JHB.	DOOR	42	37	42	5	0.00	93.24	14.87	0.00	0.00	0.00	108.11	16.22	124.33
15/12/20	1934512		CPT	JNB	EDWIN JHB DEPOT BONAERO	DOOR	13	7	14	3	0.00	60.40	9.63	0.00	0.00	0.00	70.03	10.50	80.53
18/12/20	1934513		CPT	JNB	STEFANS JHB DEPOT	DOOR	281	84	282	14	0.00	626.04	99.85	0.00	0.00	0.00	725.89	108.88	834.77
18/12/20	1934515		CPT	JNB	EDWIN JHB DEPOT	DOOR	40	13	41	2	0.00	91.02	14.52	0.00	0.00	0.00	105.54	15.83	121.37
18/12/20	1934516		CPT	PLZ	MORNE WAREHOUSE	DOOR	77	166	166	11	0.00	318.72	50.84	0.00	0.00	0.00	369.56	55.43	424.99
18/12/20	1934588		CPT	JNB	STEFANS JHB	DOOR	50	84	84	6	0.00	186.48	29.74	0.00	0.00	0.00	216.22	32.43	248.65
15/12/20	1934589		CPT	PLZ	MORNE WAREHOUSE	DOOR	24	29	29	2	0.00	60.40	9.63	0.00	0.00	0.00	70.03	10.50	80.53
18/12/20	1934590		CPT	JNB	EDWIN JHB DEPOT	DOOR	59	100	100	3	0.00	222.00	35.41	0.00	0.00	0.00	257.41	38.61	296.02
15/12/20	1934591		CPT	JNB	STEFANS JHB.	DOOR	42	87	87	4	0.00	193.14	30.81	0.00	0.00	0.00	223.95	33.59	257.54
11/12/20	1953670		CPT	DBN	PICK N PAY KZN	DOOR	8	16	16	2	0.00	60.40	9.63	0.00	0.00	0.00	70.03	10.50	80.53
11/12/20	1953762		CPT	JNB	STEFANS JHB DEPOT	DOOR	47	58	58	6	0.00	128.76	20.54	0.00	0.00	0.00	149.30	22.40	171.70
11/12/20	1953763		CPT	JNB	EDWIN JHB DEPOT	DOOR	10	12	12	2	0.00	60.40	9.63	0.00	0.00	0.00	70.03	10.50	80.53
15/12/20	2007049	JNB51317	JNB	ELS	SIP BEVERAGE SOLUTION	DOOR	86	169	169	1	0.00	577.98	92.19	0.00	0.00	0.00	670.17	100.53	770.70
14/12/20	2007242		JNB	CPT	IE GLOBAL	DOOR	34	90	90	6	0.00	199.80	31.87	0.00	0.00	0.00	231.67	34.75	266.42
16/12/20	2043777		JNB	CPT	JOHNATHAN	DOOR	457	96	457	3	0.00	1 014.54	161.82	0.00	0.00	0.00	1 176.36	176.45	1 352.81
15/12/20	2044519		CPT	JNB	READY MEALS GAUTENG	DOOR	403	680	680	1	0.00	1 509.60	240.78	0.00	0.00	0.00	1 750.38	262.56	2 012.94
15/12/20	2052678		CPT	JNB	KAREN WEAVER	DOOR	9	16	16	2	0.00	60.40	9.63	0.00	0.00	0.00	70.03	10.50	80.53
18/12/20	2052680		CPT	CPT	JENNY GRIMSTEAD	DOOR	2	8	8	1	0.00	60.40	9.63	0.00	0.00	0.00	70.03	10.50	80.53
11/12/20	2054005	INV83553	CPT	JNB	MABOPANE BUILD IT	DOOR	84	131	131	1	0.00	290.82	46.39	0.00	0.00	0.00	337.21	50.58	387.79
11/12/20	2054006	INV83522	CPT	JNB	BUILD IT RIETVELI	DOOR	168	342	342	2	0.00	759.24	187.37	0.00	0.00	0.00	1 362.13	204.32	1 566.45
11/12/20	2054007	INV83566	CPT	JNB	ESSENTIAL HARDWARE	DOOR	10	27	27	1	0.00	60.40	22.65	0.00	0.00	0.00	81.62	164.67	247.00



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Customer Details		Bank Details		Invoice Details	
Accnum : MOV001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV243658		
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Vat No : 4260153871	Acc No : 022792708	SubTotal :	R 28 277.41		
Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	Branch : GREENSTONE	Vat :	R 4 241.56		
	Branch Code: 16342	Total:	R 32 518.97		

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11/12/20	2054008	INV83556	CPT	JNB	RABITRIDGE BUILD IT	DOOR	86	157	157	1	0.00	348.54	55.59	0.00	0.00	0.00	404.13	60.82	464.75	
11/12/20	2054009	INV83521	CPT	JNB	BUCO -WITBANK	DOOR	40	66	66	1	0.00	146.52	23.37	0.00	0.00	0.00	169.89	25.48	195.37	
11/12/20	2054010		CPT	JNB	BUCO WHITE RIVER	DOOR	132	230	230	1	0.00	510.60	128.78	0.00	0.00	0.00	296.80	936.18	1 076.61	
11/12/20	2054011	INV83520	CPT	JNB	BUCO ONVERWACHT	DOOR	42	80	80	1	0.00	177.60	50.31	0.00	0.00	0.00	137.80	365.71	420.57	
11/12/20	2054012	INV83552	CPT	BFN	BUILD IT WELKOM-251	DOOR	13	32	32	1	0.00	72.64	41.99	0.00	0.00	0.00	190.59	305.22	351.00	
11/12/20	2054013	INV83547	CPT	DBN	BUCO RAMSGATE	DOOR	44	126	126	1	0.00	274.68	73.57	0.00	0.00	0.00	186.56	534.81	615.03	
11/12/20	2054014	INV83565	CPT	JNB	PLUMBERS IRRIGATION W/H G	DOOR	44	64	64	1	0.00	142.08	22.66	0.00	0.00	0.00	0.00	164.74	24.71	189.45
14/12/20	2054015	INV83551	CPT	PTA	BUILD IT GARANKUWA	DOOR	73	127	127	1	0.00	290.83	46.39	0.00	0.00	0.00	0.00	337.22	50.58	387.80
14/12/20	2054016		CPT	JNB	BUCO THABAZIMBI	DOOR	13	33	33	1	0.00	73.26	25.72	0.00	0.00	0.00	87.98	186.96	28.04	215.00
15/12/20	2054017		CPT	PLZ	BUCO PORT ELIZABERTH	DOOR	17	44	44	2	0.00	84.48	13.47	0.00	0.00	0.00	97.95	14.69	112.64	
15/12/20	2054018		CPT	PLZ	BUCO PORT ELIZABERTH	DOOR	31	47	47	1	0.00	90.24	14.39	0.00	0.00	0.00	104.63	15.69	120.32	
17/12/20	2054019		CPT	PTA	DERDEPARK BUILD IT	DOOR	17	32	32	1	0.00	73.28	11.69	0.00	0.00	0.00	84.97	12.75	97.72	
18/12/20	2054021		CPT	JNB	BUCO MIDDLEBURG-37	DOOR	55	86	86	1	0.00	190.92	53.45	0.00	0.00	0.00	144.16	388.53	58.28	446.81
18/12/20	2054022	INV83633	CPT	PLZ	BUCO UITENHAGE	DOOR	3600	49	3600	1	0.00	6912.00	1 102.46	0.00	0.00	0.00	8 014.46	1 202.17	9 216.63	
18/12/20	2054023		CPT	PTA	BUCO ANNLIN WEST	DOOR	31	61	61	1	0.00	139.69	22.28	0.00	0.00	0.00	161.97	24.30	186.27	
18/12/20	2054024	INV83672	CPT	JNB	BUCO KOMATIPOORT	DOOR	144	231	231	1	0.00	512.82	129.30	0.00	0.00	0.00	297.86	939.98	1 080.98	
18/12/20	2054025	INV18670	CPT	PTA	BUILD IT MAMELODI	DOOR	148	292	292	1	0.00	668.68	106.65	0.00	0.00	0.00	775.33	116.30	891.63	
18/12/20	2054026	INV83678	CPT	PTA	BUILD IT ATTERIDGEVILLE	DOOR	31	67	67	1	0.00	153.43	24.47	0.00	0.00	0.00	177.90	26.68	204.58	
18/12/20	2054027	INV83674	CPT	JNB	BUCO BENONI	DOOR	34	76	76	1	0.00	168.72	26.91	0.00	0.00	0.00	195.63	29.94	224.97	
18/12/20	2054028	INV83679	CPT	BFN	BUILD IT KURUMAN	DOOR	61	151	151	1	0.00	342.77	129.11	0.00	0.00	0.00	466.67	938.55	1 079.33	
14/12/20	2054091	INV83605	CPT	JNB	BUILD IT GROBLERSDAL	DOOR	10	30	30	1	0.00	66.60	24.15	0.00	0.00	0.00	84.80	175.55	26.33	201.88




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Customer Details	
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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	INV243658
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14/12/20	2054092	INV83555	CPT	JNB	TIMBER CITY ROODEPORT	DOOR	50	69	69	1	0.00	153.18	24.43	0.00	0.00	0.00	177.61	26.64	204.25	
18/12/20	2073782		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	100	88	100	18	0.00	222.00	35.41	0.00	0.00	0.00	257.41	38.61	296.02	
16/12/20	2074249		BFN	CPT	MARION	DOOR	29	64	64	1	0.00	145.28	65.41	0.00	0.00	264.83	475.52	71.33	546.85	
11/12/20	2074921		DBN	CPT	COLORTONE	DOOR	480	1330	1330	2	0.00	2 899.40	462.45	0.00	0.00	0.00	3 361.85	504.28	3 866.13	
11/12/20	2078206		JNB	CPT	IE GLOBAL	DOOR	23	6	23	3	0.00	60.40	9.63	0.00	0.00	0.00	70.03	10.50	80.53	
TOTALS:							7 372.71	5 908.20	10 149.00	130	0.00	21 732.42	3 889.80	0.00	0.00	2 655.19	Sub-Total (R)	28 277.41	VAT (R)	4 241.56
																	Total (R)	32 518.97		