



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		Bank Details		Invoice Details	
Accnum : MOV001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV232895		
Custname : 1880 MOVE CC	STANDARD BANK	Invoice Date :	13/Jul/2020		
Vat No : 4260153871	Acc No : 022792708	SubTotal :	R 18 371.08		
Address : NO 5 UPLANDS ROAD	Branch : GREENSTONE	Vat :	R 2 755.69		
BLACKRIDGE	Branch Code: 16342	Total:	R 21 126.77		
PIETERMARITZBURG					
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* 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
08/07/20	1927013		DBN	CPT	IE GLOBAL	DOOR	35	44	44	5	0.00	95.92	17.52	0.00	0.00	0.00	113.44	17.02	130.46
09/07/20	1933921		CPT	ELS	EAST CAPE BAG	DOOR	431	311	431	13	0.00	1 805.89	329.94	0.00	0.00	0.00	2 135.83	320.37	2 456.20
09/07/20	1933922		CPT	ELS	EAST CAPE BAG	DOOR	141	116	142	5	0.00	594.98	108.70	0.00	0.00	0.00	703.68	105.55	809.23
01/07/20	1937415	INV81478	CPT	BFN	DUMISANI TRADING	DOOR	62	155	155	1	0.00	351.85	151.24	0.00	0.00	0.00	475.95	979.04	1 458.99
02/07/20	1937416	INV81485	CPT	BFN	BUCO KATHU-BFN	DOOR	47	70	70	1	0.00	158.90	79.96	0.00	0.00	0.00	278.75	517.61	796.36
02/07/20	1937417	INV81487	CPT	JNB	BUCO CHAMDOR	DOOR	28	41	41	1	0.00	91.02	16.63	0.00	0.00	0.00	107.65	16.15	123.80
02/07/20	1937418	INV81500	CPT	JNB	MICA STANDERTON	DOOR	33	57	57	1	0.00	126.54	43.84	0.00	0.00	0.00	170.38	42.57	212.95
06/07/20	1937419	INV81529	CPT	JNB	MICA SECUNDA	DOOR	60	94	94	1	0.00	208.68	66.01	0.00	0.00	0.00	274.69	64.10	338.79
06/07/20	1937420	INV81532	CPT	JNB	BUCO -WITBANK	DOOR	15	26	26	1	0.00	60.40	25.75	0.00	0.00	0.00	86.15	25.01	111.16
07/07/20	1937421	INV81537	CPT	PTA	BUILD IT HAMMANSKRAAL	DOOR	36	56	56	1	0.00	128.24	23.43	0.00	0.00	0.00	151.67	22.75	174.42
09/07/20	1937422	INV81578	CPT	PLZ	BUCO JEFFREYS BAY	DOOR	14	39	39	1	0.00	74.88	30.92	0.00	0.00	0.00	105.80	30.02	135.82
01/07/20	1937425	INV81480	CPT	PTA	BUILD IT SHOSHANGUVE	DOOR	12	22	22	1	0.00	60.40	11.04	0.00	0.00	0.00	71.44	10.72	82.16
01/07/20	1937426	INV81471	CPT	JNB	TIMBER CITY SPRINGS	DOOR	184	281	281	1	0.00	623.82	113.97	0.00	0.00	0.00	737.79	110.67	848.46
03/07/20	1938808	INV81502	CPT	JNB	BUILD IT SILVERLAKE	DOOR	4	10	10	1	0.00	60.40	11.04	0.00	0.00	0.00	71.44	10.72	82.16
06/07/20	1938809	INV81528	CPT	JNB	MICA MODIMOLLE	DOOR	15	28	28	1	0.00	62.16	26.46	0.00	0.00	0.00	88.62	25.70	114.32
09/07/20	1938810	INV81587	CPT	JNB	BUCO HONEYDEW	DOOR	13	40	40	1	0.00	88.80	16.22	0.00	0.00	0.00	105.02	15.75	120.77
09/07/20	1938811	INV81586	CPT	PTA	BUILD IT PRETORIA WEST	DOOR	83	153	153	1	0.00	350.37	64.01	0.00	0.00	0.00	414.38	62.16	476.54
09/07/20	1938812	INV81583	CPT	JNB	TAMARIN BAY TRADERS SA	DOOR	23	53	53	1	0.00	117.66	21.50	0.00	0.00	0.00	139.16	20.87	160.03
08/07/20	1938814	INV81580	CPT	BFN	BUCO KATHU-BFN	DOOR	42	67	67	1	0.00	152.09	77.44	0.00	0.00	0.00	229.53	75.20	304.73
08/07/20	1938815	INV81566/7/8	CPT	JNB	BUCO BRITS	DOOR	102	184	184	1	0.00	408.48	119.95	0.00	0.00	0.00	528.43	116.47	644.90
08/07/20	1938816	INV81559	CPT	JNB	BUCO WHITE RIVER	DOOR	35	48	48	1	0.00	106.56	38.45	0.00	0.00	0.00	145.01	37.33	182.34
08/07/20	1938817	INV81561	CPT	JNB	BUILD IT GROBLERSDAL	DOOR	32	55	55	1	0.00	122.10	42.64	0.00	0.00	0.00	164.74	41.41	206.15



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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	INV232895
Invoice Date :	13/Jul/2020
SubTotal :	R 18 371.08
Vat :	R 2 755.69
Total:	R 21 126.77

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08/07/20	1938818	INV81562	CPT	JNB	BUILD IT MPUMALANGA	DOOR	35	56	56	1	0.00	124.32	43.24	0.00	0.00	112.36	279.92	41.99	321.91
03/07/20	1938819		CPT	PTA	BUILD IT GARANKUWA	DOOR	61	104	104	1	0.00	238.16	43.51	0.00	0.00	0.00	281.67	42.25	323.92
01/07/20	1942280		CPT	CPT	DAYNEWEL	DOOR	7	25	25	4	0.00	60.40	25.56	0.00	0.00	79.50	165.46	24.82	190.28
01/07/20	1942281		CPT	DBN	LYNETTE VERMARK	DOOR	30	96	96	12	0.00	209.28	38.24	0.00	0.00	0.00	247.52	37.13	284.65
07/07/20	1942282		CPT	BFN	EUGENE NAUDE	DOOR	13	32.5	33	5	0.00	74.91	48.93	0.00	0.00	192.91	316.75	47.51	364.26
07/07/20	1942283		CPT	CPT	SHANDREWARD	DOOR	8	25	25	3	0.00	60.40	11.04	0.00	0.00	0.00	71.44	10.72	82.16
07/07/20	1942284		CPT	JNB	HENNIE CORNELIUS	DOOR	5	16	16	2	0.00	60.40	23.82	0.00	0.00	69.96	154.18	23.13	177.31
07/07/20	1942285		CPT	PLZ	ANNA-MARE	DOOR	50	170	170	20	0.00	326.40	59.63	0.00	0.00	0.00	386.03	57.90	443.93
07/07/20	1943095		CPT	JNB	EMIT JHB	DOOR	47	72	72	6	0.00	159.84	29.20	0.00	0.00	0.00	189.04	28.36	217.40
06/07/20	1952041		JNB	CPT	IE GLOBAL	DOOR	20	29	29	2	0.00	64.38	11.76	0.00	0.00	0.00	76.14	11.42	87.56
03/07/20	1954354		CPT	JNB	GM AND IMPORTS DC	DOOR	832	865	865	117	0.00	1 920.30	350.84	0.00	0.00	0.00	2 271.14	340.67	2 611.81
07/07/20	1954428		CPT	JNB	EMIT JHB DEPOT	DOOR	59	120	120	10	0.00	266.40	48.67	0.00	0.00	0.00	315.07	47.26	362.33
02/07/20	1954429		CPT	PLZ	MORNE 32	DOOR	147	226	226	8	0.00	433.92	79.28	0.00	0.00	0.00	513.20	76.98	590.18
06/07/20	1956517		PTA	DBN	FRESH POINT	DOOR	86	98	98	10	0.00	161.70	29.54	0.00	0.00	0.00	191.24	28.69	219.93
07/07/20	1956523		PTA	DBN	FRESH POINT	DOOR	45	35	45	5	0.00	74.25	13.57	0.00	0.00	0.00	87.82	13.17	100.99
01/07/20	1956601		JNB	CPT	IE GLOBAL	DOOR	1	1	2	1	0.00	60.40	11.04	0.00	0.00	0.00	71.44	10.72	82.16
02/07/20	1956682		JNB	DBN	PRIONTEX B & L STERIPACK	DOOR	33	84	84	10	0.00	105.00	19.18	0.00	0.00	0.00	124.18	18.63	142.81
08/07/20	1956683		JNB	PLZ	ELDIARIO TRADERS PTY LTD	DOOR	1302	1200	1303	74	0.00	2 814.48	514.21	0.00	0.00	0.00	3 328.69	499.30	3 827.99



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		Branch Code:	16342	Total:	R 21 126.77
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WAYBILLS :	40					TOTALS:	4 229.26	5 204.50	5 465.00	333	0.00	13 065.08	2 837.92	0.00	0.00	2 466.08	0.00	Sub-Total (R)	18 371.08
																		VAT (R)	2 755.69
																		Total (R)	21 126.77