




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 :	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	INV221173
Invoice Date :	18/Oct/2019
SubTotal :	R 16 604.15
Vat :	R 2 490.61
Total:	R 19 094.76
	

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
02/10/19	1835294		CPT	PTA	NESCA ECO INDUSTRIAL	DOOR	816	203	816	2	0.00	1 591.20	235.50	0.00	0.00	0.00	1 826.70	274.00	2 100.70
07/10/19	1835295		CPT	JNB	PROTICOS	DOOR	70	41	71	1	0.00	127.80	18.91	0.00	0.00	0.00	146.71	22.01	168.72
09/10/19	1835296		CPT	PTA	NESCA ECO INDUSTRIAL	DOOR	403	105	404	1	0.00	787.80	116.59	0.00	0.00	0.00	904.39	135.66	1 040.05
10/10/19	1835297		CPT	JNB	PROTICOS	DOOR	732	211	732	2	0.00	1 317.60	195.00	0.00	0.00	0.00	1 512.60	226.89	1 739.49
14/10/19	1835298		CPT	JNB	PROFICOS	DOOR	396	135	396	1	0.00	712.80	105.49	0.00	0.00	0.00	818.29	122.74	941.03
07/10/19	1844859		CPT	JNB	HALFWAY HOUSE	DOOR	102	114	114	1	0.00	205.20	30.37	0.00	0.00	0.00	235.57	35.34	270.91
04/10/19	1844860		CPT	PTA	NESCA ECO INDUSTRIAL	DOOR	240	103	240	1	0.00	468.00	69.26	0.00	0.00	0.00	537.26	80.59	617.85
10/10/19	1852663		JNB	CPT	SHZEN	DOOR	1954	2517	2517	10	0.00	4 027.20	596.03	0.00	0.00	0.00	4 623.23	693.48	5 316.71
10/10/19	1875913		JNB	CPT	SHZEN	DOOR	82	138	138	1	0.00	248.40	36.76	0.00	0.00	0.00	285.16	42.77	327.93
03/10/19	1876497		JNB	CPT	SHZEN	DOOR	300	444	444	1	0.00	799.20	118.28	0.00	0.00	0.00	917.48	137.62	1 055.10
10/10/19	1884755		JNB	CPT	SHZEN	DOOR	77	42	78	5	0.00	140.40	20.78	0.00	0.00	0.00	161.18	24.18	185.36
11/10/19	1887160		JNB	CPT	SHZEN	DOOR	70	32	70	4	0.00	126.00	18.65	0.00	0.00	0.00	144.65	21.70	166.35
11/10/19	1892032	1900868	PTA	CPT	SHZEN	DOOR	18	6	18	1	0.00	56.98	8.43	0.00	0.00	0.00	65.41	9.81	75.22
11/10/19	1892115		JNB	CPT	SHZEN	DOOR	271	414	414	2	0.00	745.20	110.29	0.00	0.00	0.00	855.49	128.32	983.81
14/10/19	1900826		JNB	CPT	SHZEN	DOOR	0	426	426	2	0.00	766.80	113.49	0.00	0.00	0.00	880.29	132.04	1 012.33
16/10/19	1900855		JNB	CPT	SHZEN	DOOR	314	796	796	1	0.00	1 432.80	212.05	0.00	0.00	0.00	1 644.85	246.73	1 891.58
15/10/19	1900863		JNB	CPT	SHZEN	DOOR	204	162	204	1	0.00	367.20	54.35	0.00	0.00	0.00	421.55	63.23	484.78
10/10/19	1900867	1884755	JNB	CPT	SHZEN	OVERNIG	27	27	27	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/10/19	1900868		CPT	PTA	PRIME PRODUCT MANUFACT	DOOR	18	6	18	1	0.00	56.98	8.43	0.00	0.00	0.00	65.41	9.81	75.22
15/10/19	1902275		JNB	CPT	SHZEN	DOOR	269	84	270	14	0.00	486.00	71.93	0.00	0.00	0.00	557.93	83.69	641.62




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WAYBILLS : 20							TOTALS:	6 362.26	6 006.00	8 193.00	55	0.00	14 463.56	2 140.59	0.00	0.00	0.00	Sub-Total (R)		16 604.15
																	VAT (R)		2 490.61	
																	Total (R)		19 094.76	