



# 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	INV239192
Invoice Date :	27/Oct/2020
SubTotal :	R 3 259.24
Vat :	R 488.89
Total:	R 3 748.13
	

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				
16/10/20	1908663		JNB	CPT	SHEZEN OTTERY	DOOR	9	3	10	1	0.00	56.98	8.64	0.00	0.00	0.00	65.62	9.84	75.46				
20/10/20	1961041		JNB	CPT	SHZEN	DOOR	521	607	607	3	0.00	1 092.60	265.24	0.00	0.00	657.00	2 014.84	302.23	2 317.07				
19/10/20	1961042		PTA	CPT	SHZEN	DOOR	272	267	272	2	0.00	530.40	80.41	0.00	0.00	0.00	610.81	91.62	702.43				
20/10/20	2052360		JNB	CPT	BRANO INDUSTRIES CAPE (PT	DOOR	102	104	104	1	0.00	187.20	28.38	0.00	0.00	0.00	215.58	32.34	247.92				
16/10/20	2052493		JNB	CPT	SHZEN	DOOR	170	161	170	1	0.00	306.00	46.39	0.00	0.00	0.00	352.39	52.86	405.25				
<b>WAYBILLS : 5</b>							<b>TOTALS:</b>																
							1 073.16	1 142.00	1 163.00	8	0.00	2 173.18	429.06	0.00	0.00	0.00	657.00	<b>Sub-Total (R)</b>	<b>3 259.24</b>				
																					<b>VAT (R)</b>	<b>488.89</b>	
																					<b>Total (R)</b>	<b>3 748.13</b>	