




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	INV214852
Invoice Date :	31/May/2019
SubTotal :	R 7 035.93
Vat :	R 1 055.39
Total:	R 8 091.32
	

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			
27/05/19	1835279		CPT	JNB	PROFICOS	DOOR	271	33	272	1	0.00	489.60	73.44	0.00	0.00	0.00	563.04	84.46	647.50			
24/05/19	1837272		JNB	CPT	SHZEN	DOOR	138	120	139	30	0.00	250.20	37.53	0.00	0.00	0.00	287.73	43.16	330.89			
24/05/19	1843456		JNB	CPT	SHZEN	DOOR	211	325	325	1	0.00	585.00	87.75	0.00	0.00	0.00	672.75	100.91	773.66			
24/05/19	1844290		JNB	CPT	SHZEN	DOOR	149	309	309	1	0.00	556.20	83.43	0.00	0.00	0.00	639.63	95.94	735.57			
24/05/19	1844853		CPT	JNB	PRIME NESCA	DOOR	25	42	42	3	0.00	75.60	11.34	0.00	0.00	0.00	86.94	13.04	99.98			
27/05/19	1849858		JNB	CPT	SHZEN	DOOR	2033	2601	2601	9	0.00	4 161.60	624.24	0.00	0.00	0.00	4 785.84	717.88	5 503.72			
WAYBILLS : 6							TOTALS:				2 827.58	3 430.00	3 688.00	45	0.00	6 118.20	917.73	0.00	0.00	0.00	Sub-Total (R)	7 035.93
																			VAT (R)	1 055.39		
																			Total (R)	8 091.32		