



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	INV240075
Invoice Date :	31/Oct/2020
SubTotal :	R 7 254.25
Vat :	R 1 088.14
Total:	R 8 342.39
	

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
27/10/20	1938403		CPT	JNB	PROFICOS	DOOR	173	55	173	1	0.00	311.40	47.21	0.00	0.00	0.00	358.61	53.79	412.40
30/10/20	1938415		CPT	JNB	PROFICOS	DOOR	163	30	164	1	0.00	295.20	44.75	0.00	0.00	0.00	339.95	50.99	390.94
26/10/20	1938469		CPT	PTA	PRIME PRODUCT MANUFACT	DOOR	665	368	665	2	0.00	1 296.75	196.59	0.00	0.00	0.00	1 493.34	224.00	1 717.34
06/10/20	1961013C		JNB	CPT	SHZEN	DOOR	1319	1866	1866	6	0.00	2 985.60	560.10	0.00	0.00	0.00	3 545.70	531.86	4 077.56
26/10/20	1961015P		PTA	CPT	SHEZEN OTTERY	DOOR	130	101	130	1	0.00	253.50	38.43	0.00	0.00	0.00	291.93	43.79	335.72
30/10/20	2037672		JNB	CPT	SHZEN	DOOR	190	216	216	1	0.00	388.80	58.94	0.00	0.00	0.00	447.74	67.16	514.90
27/10/20	2037673		JNB	CPT	1880 MOVE CC (SHZEN)	DOOR	24	74	74	4	0.00	133.20	20.19	0.00	0.00	0.00	153.39	23.01	176.40
26/10/20	2037905		PTA	CPT	SHEZEN OTTERY	OVERNIG	29	14	29	4	0.00	541.50	82.09	0.00	0.00	0.00	623.59	93.54	717.13
WAYBILLS : 8							TOTALS:	2 692.46	2 724.00	3 317.40	20	0.00	6 205.95	1 048.30	0.00	0.00	Sub-Total (R)	VAT (R)	Total (R)
																	7 254.25	1 088.14	8 342.39