



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	INV243659
Invoice Date :	22/Dec/2020
SubTotal :	R 11 838.15
Vat :	R 1 775.73
Total:	R 13 613.88
	

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	
11/12/20	1908710		JNB	CPT	SHZEN	DOOR	349	186	349	20	0.00	628.20	97.25	0.00	0.00	0.00	725.45	108.82	834.27	
15/12/20	1938463		CPT	PTA	PRIME PRODUCT	DOOR	938	696	939	2	0.00	1 831.05	283.45	0.00	0.00	0.00	2 114.50	317.18	2 431.68	
11/12/20	1961019P		PTA	CPT	SHZEN	DOOR	886	1142	1142	3	0.00	1 827.20	282.85	0.00	0.00	0.00	2 110.05	316.51	2 426.56	
17/12/20	1997783		JNB	CPT	SHZEN	DOOR	119	215	215	1	0.00	387.00	59.91	0.00	0.00	0.00	446.91	67.04	513.95	
11/12/20	2007068		JNB	CPT	SHZEN	DOOR	645	1280	1280	3	0.00	2 048.00	317.03	0.00	0.00	0.00	2 365.03	354.75	2 719.78	
14/12/20	2010321		JNB	CPT	SHZEN	DOOR	821	810	821	3	0.00	1 477.80	228.76	0.00	0.00	0.00	1 706.56	255.98	1 962.54	
15/12/20	2010343		JNB	CPT	SHZEN	DOOR	523	883	883	3	0.00	1 589.40	246.04	0.00	0.00	0.00	1 835.44	275.32	2 110.76	
17/12/20	2056594		JNB	CPT	SHZEN	DOOR	256	166	257	1	0.00	482.60	71.61	0.00	0.00	0.00	534.21	80.13	614.34	
TOTALS:							4 537.08	5 378.00	5 886.00	36	0.00	10 251.25	1 586.90	0.00	0.00	0.00	Sub-Total (R)	11 838.15	1 775.73	13 613.88
WAYBILLS : 8																	VAT (R)	1 775.73	Total (R)	13 613.88