




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	INV225807
Invoice Date :	29/Jan/2020
SubTotal :	R 7 754.27
Vat :	R 1 163.11
Total:	R 8 917.38
	

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			
17/01/20	1613964		PTA	CPT	BRANO CAPE	DOOR	192	407.11	408	26	0.00	795.60	111.38	0.00	0.00	0.00	906.98	136.05	1 043.03			
17/01/20	1615181		CPT	JNB	DOMESTIC GARAGE DOORS	DOOR	129	276	276	13	0.00	496.80	69.55	0.00	0.00	0.00	566.35	84.95	651.30			
21/01/20	1896421		CPT	JNB	BOTTLE PRINTERS JHB	DOOR	113	130	130	1	0.00	234.00	32.76	0.00	0.00	0.00	266.76	40.01	306.77			
21/01/20	1896422		CPT	JNB	PROTICOS	DOOR	439	157	440	1	0.00	792.00	110.88	0.00	0.00	0.00	902.88	135.43	1 038.31			
22/01/20	1896423		CPT	JNB	BOTTLE PRINTERS	DOOR	312	56	312	1	0.00	561.60	78.62	0.00	0.00	0.00	640.22	96.03	736.25			
22/01/20	1896424		CPT	JNB	BOTTLE PRINTERS JHB	DOOR	156	195	195	1	0.00	351.00	49.14	0.00	0.00	0.00	400.14	60.02	460.16			
22/01/20	1896425		CPT	JNB	PROFICOS	DOOR	130	75	130	1	0.00	234.00	32.76	0.00	0.00	0.00	266.76	40.01	306.77			
15/01/20	1896445		CPT	JNB	BOTTLE PRINTERS JHB	DOOR	216	204	216	1	0.00	388.80	54.43	0.00	0.00	0.00	443.23	66.48	509.71			
14/01/20	1896446		CPT	JNB	PROTICOS	DOOR	156	164	164	1	0.00	295.20	41.33	0.00	0.00	0.00	336.53	50.48	387.01			
14/01/20	1905528		PTA	CPT	SHZEN	DOOR	511	644	644	2	0.00	1 255.80	175.81	0.00	0.00	0.00	1 431.61	214.74	1 646.35			
23/01/20	1905541		PTA	CPT	SHZEN	DOOR	226	279	279	1	0.00	544.05	76.17	0.00	0.00	0.00	620.22	93.03	713.25			
14/01/20	1905542		PTA	CPT	SHZEN	DOOR	1	1	1	1	0.00	56.98	7.98	0.00	0.00	0.00	64.96	9.74	74.70			
20/01/20	1908703		JNB	CPT	SHEZEN	DOOR	82	40	83	5	0.00	149.40	20.92	0.00	0.00	0.00	170.32	25.55	195.87			
22/01/20	1908704		JNB	CPT	SHZEN	DOOR	17	8	18	4	0.00	56.98	7.98	0.00	0.00	0.00	64.96	9.74	74.70			
14/01/20	1921657		JNB	CPT	SH'ZEN	DOOR	295	120	296	1	0.00	532.80	74.59	0.00	0.00	0.00	607.39	91.11	698.50			
21/01/20	244253		CPT	JNB	DOMESTIC GARAGE DOORS	DOOR	15	12	16	1	0.00	56.98	7.98	0.00	0.00	0.00	64.96	9.74	74.70			
WAYBILLS : 16							TOTALS:				2 989.87	2 768.11	3 608.00	61	0.00	6 801.99	952.28	0.00	0.00	0.00	Sub-Total (R)	7 754.27
																				VAT (R)	1 163.11	
																				Total (R)	8 917.38	