



# 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		Bank Details		Invoice Details																																																																																																																																																																																							
Accnum : MOV004	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV229859	Sub-Tot	314.82																																																																																																																																																																																						
Custname : 1880 MOVE CC ( SHZEN)	STANDARD BANK	Invoice Date :	08/May/2020	Other	0.00																																																																																																																																																																																						
Vat No : 4260153871	022792708	SubTotal :	R 1 265.22	F/Guard	0.00																																																																																																																																																																																						
Address : PORTION 14 FARM 847 HARTEBEEKRAAL PAARL	GREENSTONE	Vat :	R 189.78	Fuel	28.62																																																																																																																																																																																						
	Branch Code: 16342	Total:	R 1 455.00	Freight	864.00																																																																																																																																																																																						
* Please supply remittance with Payments		<table border="1"> <thead> <tr> <th>Date</th> <th>Waybill</th> <th>Ref No</th> <th>Orig</th> <th>Dest</th> <th>Receiver</th> <th>Serv</th> <th>Vol KG</th> <th>Act KG</th> <th>Chrg</th> <th>Pcs</th> <th>Inv Val</th> <th>Freight</th> <th>Fuel</th> <th>F/Guard</th> <th>Docs</th> <th>Other</th> <th>Sub-Tot</th> <th>VAT</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>04/05/20</td> <td>1893157</td> <td></td> <td>JNB</td> <td>CPT</td> <td>SHZEN</td> <td>DOOR</td> <td>159</td> <td>145</td> <td>159</td> <td>1</td> <td>0.00</td> <td>286.20</td> <td>28.62</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>314.82</td> <td>47.22</td> <td>362.04</td> </tr> <tr> <td>04/05/20</td> <td>1895633</td> <td></td> <td>JNB</td> <td>CPT</td> <td>SHEZEN</td> <td>DOOR</td> <td>480</td> <td>438</td> <td>480</td> <td>2</td> <td>0.00</td> <td>864.00</td> <td>86.40</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>950.40</td> <td>142.56</td> <td>1 092.96</td> </tr> <tr> <td colspan="17"><b>WAYBILLS : 2</b></td> </tr> <tr> <td colspan="17"><b>TOTALS:</b></td> </tr> <tr> <td colspan="17"> <table border="1"> <tr> <td>638.59</td> <td>583.00</td> <td>639.00</td> <td>3</td> <td>0.00</td> <td>1 150.20</td> <td>115.02</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1 265.22</td> <td>189.78</td> <td>1 455.00</td> </tr> <tr> <td colspan="17"><b>Sub-Total (R)</b></td> </tr> <tr> <td colspan="17"><b>VAT (R)</b></td> </tr> <tr> <td colspan="17"><b>Total (R)</b></td> </tr> </table> </td> </tr> </tbody> </table>				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	04/05/20	1893157		JNB	CPT	SHZEN	DOOR	159	145	159	1	0.00	286.20	28.62	0.00	0.00	0.00	314.82	47.22	362.04	04/05/20	1895633		JNB	CPT	SHEZEN	DOOR	480	438	480	2	0.00	864.00	86.40	0.00	0.00	0.00	950.40	142.56	1 092.96	<b>WAYBILLS : 2</b>																	<b>TOTALS:</b>																	<table border="1"> <tr> <td>638.59</td> <td>583.00</td> <td>639.00</td> <td>3</td> <td>0.00</td> <td>1 150.20</td> <td>115.02</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1 265.22</td> <td>189.78</td> <td>1 455.00</td> </tr> <tr> <td colspan="17"><b>Sub-Total (R)</b></td> </tr> <tr> <td colspan="17"><b>VAT (R)</b></td> </tr> <tr> <td colspan="17"><b>Total (R)</b></td> </tr> </table>																	638.59	583.00	639.00	3	0.00	1 150.20	115.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1 265.22	189.78	1 455.00	<b>Sub-Total (R)</b>																	<b>VAT (R)</b>																	<b>Total (R)</b>																
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