



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	INV232075
Invoice Date :	30/Jun/2020
SubTotal :	R 5 699.09
Vat :	R 854.87
Total:	R 6 553.96

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	
29/06/20	1641380		JNB	CPT	SHEZEN OTTERY	DOOR	52	126	126	18	0.00	226.80	24.68	0.00	0.00	0.00	251.48	37.72	289.20	
08/06/20	1938243		CPT	JNB	BOTTTLER PRINTERS	DOOR	110	90	111	1	0.00	199.80	21.74	0.00	0.00	0.00	221.54	33.23	254.77	
29/06/20	1938397		CPT	JNB	PROFCCO	DOOR	216	67	216	1	0.00	388.80	42.30	0.00	0.00	0.00	431.10	64.67	495.77	
29/06/20	1941725		PTA	CPT	SHZEN	DOOR	331	340	340	3	0.00	663.00	72.13	0.00	0.00	0.00	735.13	110.27	845.40	
30/06/20	1951442		JNB	CPT	SHZEN	DOOR	384	609	609	2	0.00	1 096.20	119.27	0.00	0.00	0.00	1 215.47	182.32	1 397.79	
26/06/20	1955175		JNB	CPT	SHZEN	DOOR	170	50	171	10	0.00	307.80	33.49	0.00	0.00	0.00	341.29	51.19	392.48	
24/06/20	1955513		JNB	CPT	SHZEN	OVERNIG	128	24	1	6	0.00	400.50	43.57	0.00	0.00	0.00	444.07	66.61	510.68	
29/06/20	1956766		JNB	CPT	SHEZEN OTTERY	DOOR	336	120	336	1	0.00	604.80	65.80	0.00	0.00	0.00	670.60	100.59	771.19	
29/06/20	1956767		JNB	CPT	SHEZEN OTTERY	DOOR	612	144	612	1	0.00	1 101.60	119.85	0.00	0.00	0.00	1 221.45	183.22	1 404.67	
29/06/20	1956768		JNB	CPT	SHEZEN OTTERY	DOOR	52	34	52	4	0.00	93.60	10.18	0.00	0.00	0.00	103.78	15.57	119.35	
29/06/20	1956769		JNB	CPT	SHEZEN OTTERY	DOOR	18	12	18	1	0.00	56.98	6.20	0.00	0.00	0.00	63.18	9.48	72.66	
WAYBILLS : 11							TOTALS:	2 408.85	1 616.00	2 592.00	48	0.00	5 139.88	559.21	0.00	0.00	Sub-Total (R)	5 699.09	854.87	6 553.96
																	VAT (R)	854.87		
																	Total (R)	6 553.96		