



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	INV253228
Invoice Date :	28/May/2021
SubTotal :	R 6 781.96
Vat :	R 1 017.31
Total:	R 7 799.27
	

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	
22/05/21	1600643		PTA	CPT	BRANO CAPE	DOOR	96	172.6	173	10	0.00	337.35	79.38	0.00	0.00	0.00	416.73	62.51	479.24	
19/05/21	1611390		JNB	CPT	SHEZEN OTTERY	DOOR	480	616	616	2	0.00	1 108.80	260.90	0.00	0.00	0.00	1 369.70	205.46	1 575.16	
18/05/21	1938279		CPT	JNB	PROFCOS	DOOR	794	194	795	2	0.00	1 431.00	336.71	0.00	0.00	0.00	1 767.71	265.16	2 032.87	
17/05/21	1938359		CPT	JNB	BOTTLE PRINTERS	DOOR	257	79	257	1	0.00	462.60	108.85	0.00	0.00	0.00	571.45	85.72	657.17	
18/05/21	1938380		CPT	JNB	BOTTLE PRINTERS	DOOR	353	67	353	1	0.00	635.40	149.51	0.00	0.00	0.00	784.91	117.74	902.65	
19/05/21	2000601		JNB	CPT	SHZEN	DOOR	138	157	157	1	0.00	282.60	66.50	0.00	0.00	0.00	349.10	52.36	401.46	
24/05/21	2011108		JNB	CPT	SHZEN	DOOR	653	136	653	34	0.00	1 175.40	276.57	0.00	0.00	0.00	1 451.97	217.80	1 669.77	
24/05/21	2031319		JNB	CPT	SHEZEN OTTERY	DOOR	1	1	2	1	0.00	56.98	13.41	0.00	0.00	0.00	70.39	10.56	80.95	
TOTALS:							2 771.91	1 422.60	3 006.00	52	0.00	5 490.13	1 291.83	0.00	0.00	0.00	Sub-Total (R)	6 781.96	1 017.31	7 799.27
																	VAT (R)	1 017.31		
																	Total (R)	7 799.27		