




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 :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

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	INV227406
Invoice Date :	24/Feb/2020
SubTotal :	R 9 413.32
Vat :	R 1 412.00
Total:	R 10 825.32
	

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
18/02/20	1623214		JNB	CPT	COLORTONE CPT	DOOR	258	194	258	7	0.00	572.76	218.25	0.00	0.00	326.48	1 117.49	167.62	1 285.11
14/02/20	1903952		CPT	JNB	PRIONTEX JHB-R101	DOOR	41	60	60	2	0.00	133.20	32.33	0.00	0.00	0.00	165.53	24.83	190.36
20/02/20	1903957		CPT	PLZ	ASPEN PHARMACARE	DOOR	235	272.88	273	12	0.00	524.16	127.21	0.00	0.00	0.00	651.37	97.71	749.08
19/02/20	1905530		PTA	CPT	SHZEN	DOOR	586	654	654	2	0.00	1 497.66	363.48	0.00	0.00	0.00	1 861.14	279.17	2 140.31
03/02/20	1920088	4704619	JNB	CPT	IE GLOBAL	OVERNIG	1	1	1	1	0.00	150.00	36.70	0.00	0.00	0.00	186.70	28.00	214.70
14/02/20	1923084		CPT	DBN	PICK N PAY KZN	DOOR	23	40	40	2	0.00	87.20	21.16	0.00	0.00	0.00	108.36	16.25	124.61
14/02/20	1923085		CPT	JNB	EMIT JHB	DOOR	125	153	153	17	0.00	339.66	82.44	0.00	0.00	0.00	422.10	63.32	485.42
14/02/20	1923086		CPT	JNB	EMIT JHB	DOOR	54	34	54	4	0.00	119.88	29.09	0.00	0.00	0.00	148.97	22.35	171.32
17/02/20	1923087		CPT	JNB	EMIT DEPO JHB	DOOR	43	28	44	4	0.00	97.68	23.71	0.00	0.00	0.00	121.39	18.21	139.60
14/02/20	1923088		CPT	JNB	EMIT JHB	DOOR	25	22	25	3	0.00	60.40	14.66	0.00	0.00	0.00	75.06	11.26	86.32
14/02/20	1923089		CPT	JNB	EMIT JHB	DOOR	33	66	66	6	0.00	146.52	35.56	0.00	0.00	0.00	182.08	27.31	209.39
14/02/20	1923091		CPT	PLZ	OUTDOOR WAREHOUSE PE	DOOR	23	8	24	1	0.00	60.40	14.66	0.00	0.00	0.00	75.06	11.26	86.32
14/02/20	1923092		CPT	DBN	OUTDOOR WAREHOUSE	DOOR	7	3	8	1	0.00	60.40	30.09	0.00	0.00	63.60	154.09	23.11	177.20
14/02/20	1923093		CPT	BFN	OUTDOOR WAREHOUSE	DOOR	7	3	8	1	0.00	58.15	14.11	0.00	0.00	0.00	72.26	10.84	83.10
19/02/20	1923097		CPT	JNB	POLOKWANE DEPOT	DOOR	35	29	35	3	0.00	77.70	18.86	0.00	0.00	0.00	96.56	14.48	111.04
14/02/20	1923098		CPT	DBN	SHOP U106 ,CORNUBIA MALL	DOOR	8	5	8	1	0.00	60.40	14.66	0.00	0.00	0.00	75.06	11.26	86.32
17/02/20	1923099		CPT	PLZ	MORNE WAREHOUSE	DOOR	71	97	97	9	0.00	186.24	45.20	0.00	0.00	0.00	231.44	34.72	266.16
19/02/20	1923102		CPT	DBN	EMIT DBN	DOOR	14	18	18	2	0.00	60.40	14.66	0.00	0.00	0.00	75.06	11.26	86.32
19/02/20	1923105		CPT	JNB	EMIT JHB	DOOR	47	45	48	6	0.00	106.56	25.86	0.00	0.00	0.00	132.42	19.86	152.28
14/02/20	1924184	INV80448	CPT	JNB	BUCO MIDDLEBURG	DOOR	14	38	38	1	0.00	84.36	43.11	0.00	0.00	93.28	220.75	33.11	253.86
14/02/20	1924185	INV80447	CPT	JNB	BUCO KOMATIPOORT	DOOR	45	78	78	1	0.00	173.16	74.96	0.00	0.00	135.68	383.80	57.57	441.37
14/02/20	1924186	INV80452	CPT	JNB	BUILD IT MABOPANE	DOOR	10	28	28	1	0.00	62.16	15.09	0.00	0.00	0.00	77.25	11.59	88.84




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 :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

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	INV227406
Invoice Date :	24/Feb/2020
SubTotal :	R 9 413.32
Vat :	R 1 412.00
Total:	R 10 825.32
	

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
14/02/20	1924187	INV80451	CPT	PTA	BUILD IT GARANKUWA	DOOR	31	52	52	1	0.00	119.08	28.90	0.00	0.00	0.00	147.98	22.20	170.18
19/02/20	1925088		JNB	CPT	IE GLOBAL	DOOR	0	1	1	1	0.00	60.40	14.66	0.00	0.00	0.00	75.06	11.26	86.32
19/02/20	1925501		CPT	PTA	BUILD IT HAMMANSKRAAL	DOOR	33	53	53	1	0.00	121.37	29.46	0.00	0.00	0.00	150.83	22.62	173.45
20/02/20	1925502		CPT	JNB	MICA - CENTURION MICA (D	DOOR	40	71	71	1	0.00	157.62	69.38	0.00	0.00	128.26	355.26	53.29	408.55
19/02/20	1925545		CPT	JNB	BUCO KEMPTON PARK	DOOR	38	58	58	1	0.00	128.76	31.25	0.00	0.00	0.00	160.01	24.00	184.01
18/02/20	1925548	INV80506	CPT	JNB	MICA	DOOR	13	28	28	1	0.00	62.16	35.15	0.00	0.00	82.68	179.99	27.00	206.99
12/02/20	1925550	INV80433	CPT	JNB	BUCO KLERKSDORP	DOOR	13	29	29	1	0.00	64.38	15.63	0.00	0.00	0.00	80.01	12.00	92.01
17/02/20	1932192		JNB	CPT	IE GLOBAL	DOOR	16	13	17	3	0.00	60.40	14.66	0.00	0.00	0.00	75.06	11.26	86.32
17/02/20	1932195		JNB	CPT	IE GLOBAL	DOOR	9	6	10	1	0.00	60.40	14.66	0.00	0.00	0.00	75.06	11.26	86.32
17/02/20	1932219		JNB	CPT	IE GLOBAL	DOOR	0	1	1	1	0.00	60.40	14.66	0.00	0.00	0.00	75.06	11.26	86.32
20/02/20	1933232		JNB	CPT	IE GLOBAL	DOOR	13	22	22	1	0.00	60.40	14.66	0.00	0.00	0.00	75.06	11.26	86.32
14/02/20	1967485		CPT	JNB	BUILD IT MIDRAND	DOOR	16	40	40	1	0.00	88.80	21.55	0.00	0.00	0.00	110.35	16.55	126.90
14/02/20	1967486		CPT	JNB	BUCO BENONI	DOOR	32	48	48	1	0.00	106.56	25.86	0.00	0.00	0.00	132.42	19.86	152.28
17/02/20	1967487	INV80465	CPT	JNB	BUILD IT GROBLERSDAL	DOOR	12	28	28	1	0.00	62.16	35.15	0.00	0.00	82.68	179.99	27.00	206.99
17/02/20	1967488	INV80497	CPT	PTA	BUILD IT -PTA	DOOR	15	39	39	1	0.00	89.31	21.68	0.00	0.00	0.00	110.99	16.65	127.64
18/02/20	1967490	INV80507	CPT	JNB	BUCO BRITS	DOOR	5	13	13	1	0.00	60.40	30.87	0.00	0.00	66.78	158.05	23.71	181.76
18/02/20	1967491	INV80492	CPT	JNB	BUCO MALELANE	DOOR	67	122	122	1	0.00	270.84	109.98	0.00	0.00	182.32	563.14	84.47	647.61
17/02/20	1967492	INV80496	CPT	PTA	BUILD IT ATTERIDGEVILLE	DOOR	7	17	17	1	0.00	60.40	14.66	0.00	0.00	0.00	75.06	11.26	86.32




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 :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

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	INV227406
Invoice Date :	24/Feb/2020
SubTotal :	R 9 413.32
Vat :	R 1 412.00
Total:	R 10 825.32
	

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
WAYBILLS :	40					TOTALS:	2 065.73	2 517.88	2 667.00	107	0.00	6 412.89	1 838.67	0.00	0.00	1 161.76	Sub-Total (R)		9 413.32
																	VAT (R)		1 412.00
																	Total (R)		10 825.32