



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 : MOV001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV231691	Invoice Date :	22/Jun/2020
Custname : 1880 MOVE CC	STANDARD BANK	SubTotal :	R 14 027.80	Vat :	R 2 104.16
Vat No : 4260153871	Acc No : 022792708	Total:	R 16 131.96		
Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	Branch : GREENSTONE Branch Code: 16342				

* Please supply remittance with Payments

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
12/06/20	1920573		CPT	JNB	GM AND IMPORTS DC	DOOR	328	336	336	44	0.00	745.92	84.66	0.00	0.00	0.00	830.58	124.59	955.17
12/06/20	1920574		CPT	JNB	EMIT JHB	DOOR	70	139	139	11	0.00	308.58	35.02	0.00	0.00	0.00	343.60	51.54	395.14
15/06/20	1934502		CPT	JNB	JHB DEPOT	DOOR	19	30	30	5	0.00	66.60	7.56	0.00	0.00	0.00	74.16	11.12	85.28
15/06/20	1934503		CPT	JNB	JHB DEPOT	DOOR	19	30	30	5	0.00	66.60	7.56	0.00	0.00	0.00	74.16	11.12	85.28
15/06/20	1934504		CPT	JNB	JNB DEPOT	DOOR	19	30	30	5	0.00	66.60	7.56	0.00	0.00	0.00	74.16	11.12	85.28
19/06/20	1936161		JNB	DBN	PRIONTEX DURBAN	DOOR	162	57.2	163	10	0.00	203.75	23.13	0.00	0.00	0.00	226.88	34.03	260.91
04/06/20	1938728	INV81190	CPT	PTA	DIY DEPOT THE REEDS-PTA	DOOR	40	72	72	1	0.00	164.88	18.71	0.00	0.00	0.00	183.59	27.54	211.13
11/06/20	1938736	INV81200	CPT	BFN	BUCCO KATHU-BFN	DOOR	69	130	130	1	0.00	295.10	80.93	0.00	0.00	0.00	417.95	793.98	913.08
11/06/20	1938737	INV81213	CPT	JNB	MICA SECUNDA	DOOR	42	90	90	1	0.00	199.80	39.52	0.00	0.00	0.00	148.40	58.16	445.88
11/06/20	1938738	INV81238	CPT	JNB	BUILD IT GROBLERSDAL	DOOR	7	13	13	1	0.00	60.40	14.43	0.00	0.00	0.00	66.78	21.24	162.85
11/06/20	1938739	INV81239	CPT	PTA	CORNWALL VIEW HARDWARE	DOOR	12	24	24	1	0.00	60.40	6.86	0.00	0.00	0.00	67.26	10.09	77.35
12/06/20	1938740	INV81254	CPT	JNB	ESSENTIAL HARDWARE	DOOR	49	81	81	1	0.00	179.82	36.17	0.00	0.00	0.00	138.86	354.85	408.08
12/06/20	1938741	INV81253	CPT	PTA	NORTHERN POLES	DOOR	125	181	181	1	0.00	414.49	47.04	0.00	0.00	0.00	461.53	69.23	530.76
12/06/20	1938742		CPT	JNB	BUCCO THABAZIMBI	DOOR	59	96	96	1	0.00	213.12	41.75	0.00	0.00	0.00	154.76	409.63	471.07
15/06/20	1938743	INV81286/78	CPT	JNB	RIVERSIDE MICA	DOOR	88	171	171	1	0.00	379.62	69.68	0.00	0.00	0.00	234.26	102.53	786.09
15/06/20	1938744	INV81279	CPT	JNB	AMPER ALLIES MICA	DOOR	42	62	62	1	0.00	137.64	29.10	0.00	0.00	0.00	118.72	285.46	428.28
15/06/20	1938745	INV81285	CPT	JNB	MICA STANDERTON	DOOR	54	101	101	1	0.00	224.22	43.62	0.00	0.00	0.00	160.06	427.90	492.08
19/06/20	1938746	INV81328	CPT	PTA	BUILD IT PTA	DOOR	8	18	18	1	0.00	60.40	6.86	0.00	0.00	0.00	67.26	10.09	77.35
19/06/20	1938747	INV81347	CPT	PTA	BUILD IT ATTERIDGEVILLE	DOOR	8	25	25	1	0.00	60.40	6.86	0.00	0.00	0.00	67.26	10.09	77.35
19/06/20	1938748	INV81351	CPT	JNB	BUCCO HOEDSPRUIT	DOOR	81	157	157	1	0.00	348.54	64.46	0.00	0.00	0.00	219.42	94.86	727.28
18/06/20	1938749	INV81329/30	CPT	PTA	BUILD IT HAMMANSKRAAL	DOOR	38	74	74	1	0.00	169.46	19.23	0.00	0.00	0.00	188.69	28.30	216.99
18/06/20	1938750	INV81297/318	CPT	JNB	BUCCO HONETDEW	DOOR	134	184	184	1	0.00	408.48	46.36	0.00	0.00	0.00	454.84	68.23	523.07



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Custname : 1880 MOVE CC	STANDARD BANK	Invoice Date :	22/Jun/2020		
Vat No : 4260153871	Acc No : 022792708	SubTotal :	R 14 027.80		
Address : NO 5 UPLANDS ROAD	Branch : GREENSTONE	Vat :	R 2 104.16		
BLACKRIDGE	Branch Code: 16342	Total:	R 16 131.96		
PIETERMARITZBURG	* Please supply remittance with Payments				
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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
17/06/20	1938751	INV81317	CPT	PTA	CORNWALL VIEW HARDWARE	DOOR	15	34	34	1	0.00	77.86	8.84	0.00	0.00	0.00	86.70	13.00	99.70
17/06/20	1938752	INV8130314	CPT	JNB	BUILD IT SILVERLAKE	DOOR	38	71	71	1	0.00	157.62	17.89	0.00	0.00	0.00	175.51	26.33	201.84
17/06/20	1938753	INV81302	CPT	PTA	BUILD IT MAMELODI	DOOR	65	122	122	1	0.00	279.38	31.71	0.00	0.00	0.00	311.09	46.66	357.75
17/06/20	1938754	INV81259	CPT	BFN	DUMANSI TRADING	DOOR	90	171	171	1	0.00	388.17	102.29	0.00	0.00	0.00	513.07	1 003.53	1 154.06
17/06/20	1938755	INV81284	CPT	JNB	TIMBERCITY ROODEPOORT	DOOR	37	53	53	1	0.00	117.66	13.35	0.00	0.00	0.00	131.01	19.65	150.66
17/06/20	1938756	INV81280	CPT	JNB	BUJO THABAZIMBI	DOOR	60	97	97	1	0.00	215.34	42.13	0.00	0.00	0.00	155.82	413.29	475.28
17/06/20	1938757	INV81298	CPT	JNB	BUJO -WITBANK	DOOR	143	236	236	1	0.00	523.92	93.87	0.00	0.00	0.00	303.16	920.95	1 059.09
17/06/20	1938758	INV81301	CPT	PTA	BUILD IT BON ACCORD	DOOR	37	66	66	1	0.00	151.14	17.15	0.00	0.00	0.00	168.29	25.24	193.53
04/06/20	1938779	INV81191	CPT	PTA	DIY DEPOT THE REEDS	DOOR	38	63	63	1	0.00	144.27	16.37	0.00	0.00	0.00	160.64	24.10	184.74
19/06/20	1938796	INV81331	CPT	JNB	BUILD IT MIDDELBURG	DOOR	37	74	74	1	0.00	164.28	33.56	0.00	0.00	0.00	131.44	329.28	378.67
19/06/20	1938797	INV81325	CPT	PTA	AMPER ALLES MICA	DOOR	60	112	112	1	0.00	256.48	29.11	0.00	0.00	0.00	285.59	42.84	328.43
19/06/20	1938798	INV813267	CPT	BFN	BUJO WELKOM-BFN	DOOR	44	65	65	1	0.00	147.55	47.07	0.00	0.00	0.00	267.15	461.77	531.04
19/06/20	1938799	INV81341	CPT	JNB	BUJO KOMATIPOORT	DOOR	42	72	72	1	0.00	159.84	32.82	0.00	0.00	0.00	129.32	321.98	48.30
18/06/20	1939267		PTA	CPT	COLORTONE PAINTS	DOOR	13	25	25	2	0.00	60.40	6.86	0.00	0.00	0.00	67.26	10.09	77.35
03/06/20	1939919	1937375	JNB	CPT	COLORTONE OPT	DOOR	39	39	39	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18/06/20	1943093		CPT	JNB	GM AND IMPORTS DC	DOOR	373	362	374	47	0.00	830.28	94.24	0.00	0.00	0.00	924.52	138.68	1 063.20
17/06/20	1943097		CPT	PLZ	MORNE 32	DOOR	48	84	84	3	0.00	161.28	18.31	0.00	0.00	0.00	179.59	26.94	206.53
17/06/20	1944780		PTA	CPT	AFS	DOOR	224	124	224	1	0.00	512.96	58.22	0.00	0.00	0.00	571.18	85.68	656.86
02/06/20	1946862		JNB	CPT	IE GLOBAL	OVERNIG	3456	1	1	1	0.00	150.00	0.00	0.00	0.00	0.00	150.00	22.50	172.50
17/06/20	1949846		DBN	CPT	N ADAMS	DOOR	0	1	1	1	0.00	60.40	6.86	0.00	0.00	0.00	67.26	10.09	77.35
19/06/20	1955511		JNB	CPT	IE GLOBAL	DOOR	0	1	1	1	0.00	60.40	6.86	0.00	0.00	0.00	67.26	10.09	77.35



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Acc Name	KINTRU TRUCK HIRE (PTY) LTD
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Branch :	GREENSTONE
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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 : 43					TOTALS:	6 331.26	3 974.20	4 192.00	166	0.00	9 454.05	1 414.58	0.00	0.00	3 159.17			14 027.80
																			2 104.16
																			16 131.96