




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	INV213542
Invoice Date :	10/May/2019
SubTotal :	R 2 017.90
Vat :	R 302.67
Total:	R 2 320.57
	

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			
09/05/19	1496636		JNB	BFN	BLOEMED MEDICAL SUPP	DOOR	67	36	68	2	0.00	167.96	42.78	0.00	0.00	0.00	210.74	31.61	242.35			
03/05/19	1521763		CPT	PLZ	FRESENUIS KABI MAN SA	DOOR	18	17.28	19	1	0.00	56.98	14.51	0.00	0.00	0.00	71.49	10.72	82.21			
03/05/19	1832315		JNB	KLERKS	WILMEAD PARK HOSPITAL	DOOR	10	8	11	1	0.00	56.98	14.51	0.00	0.00	0.00	71.49	10.72	82.21			
03/05/19	1832316		JNB	BFN	MEDI - CLINIC	DOOR	61	34	61	3	0.00	150.67	38.38	0.00	0.00	0.00	189.05	28.36	217.41			
02/05/19	1832327		JNB	CPT	PRIONTEX	DOOR	345	60	345	21	0.00	721.05	183.65	0.00	0.00	0.00	904.70	135.70	1 040.40			
02/05/19	1833306		JNB	PLZ	AIR AFRICA	DOOR	167	79	167	1	0.00	340.68	86.77	0.00	0.00	0.00	427.45	64.12	491.57			
07/05/19	1837537		JNB	KLERKS	WILMEAD PARK HOSPITAL	DOOR	20	14	21	1	0.00	56.98	14.51	0.00	0.00	0.00	71.49	10.72	82.21			
07/05/19	1837538		JNB	BFN	MEDI - CLINIC	DOOR	20	7	21	1	0.00	56.98	14.51	0.00	0.00	0.00	71.49	10.72	82.21			
WAYBILLS : 8							TOTALS:				708.82	255.28	713.00	31	0.00	1 608.28	409.62	0.00	0.00	0.00	Sub-Total (R)	2 017.90
																			VAT (R)	302.67		
																			Total (R)	2 320.57		