



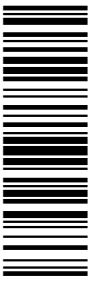
TAX INVOICE

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	INV240744
Invoice Date :	16/Nov/2020
SubTotal :	R 6 431.59
Vat :	R 964.74
Total:	R 7 396.33
	

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
09/11/20	1908707		JNB	CPT	SHZEN	DOOR	147	120	148	10	0.00	266.40	39.11	0.00	0.00	0.00	305.51	45.83	351.34
03/11/20	1938350		CPT	JNB	BOTTLER PRINTERS	DOOR	408	77	408	1	0.00	794.40	111.34	0.00	0.00	0.00	845.74	126.86	972.60
02/11/20	1938404		CPT	JNB	PROFCOS	DOOR	240	54	240	1	0.00	432.00	65.49	0.00	0.00	0.00	497.49	74.62	572.11
02/11/20	1938468		CPT	PTA	PRIME PRODUCT	DOOR	240	95	240	1	0.00	488.00	70.95	0.00	0.00	0.00	538.95	80.84	619.79
09/11/20	1961016P		PTA	CPT	SHZEN	DOOR	1601	1358	1601	7	0.00	2 561.60	376.04	0.00	0.00	0.00	2 937.64	440.65	3 378.29
02/11/20	2050025		JNB	CPT	SHZEN	DOOR	192	79	192	12	0.00	345.60	52.39	0.00	0.00	0.00	397.99	59.70	457.69
05/11/20	2070200		JNB	CPT	SHZEN	DOOR	439	389	440	1	0.00	792.00	116.27	0.00	0.00	0.00	908.27	136.24	1 044.51
WAYBILLS : 7							TOTALS:	3 266.62	2 172.00	3 269.00	33	0.00	5 600.00	831.59	0.00	0.00	6 431.59	964.74	7 396.33
																	Sub-Total (R)	6 431.59	
																	VAT (R)	964.74	
																	Total (R)	7 396.33	