




# 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	INV217044
Invoice Date :	31/Jul/2019
SubTotal :	R 4 260.85
Vat :	R 639.17
Total:	R 4 900.02
	

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			
30/07/19	1521754		CPT	JNB	PRIONTEX MICROCLEAN	DOOR	39	51.2	52	4	0.00	115.44	27.46	0.00	0.00	0.00	142.90	21.44	164.34			
23/07/19	1607262		CPT	JNB	FRESENIUS KABI MIDRAND	DOOR	48	52.88	53	3	0.00	117.66	27.99	0.00	0.00	0.00	145.65	21.85	167.50			
24/07/19	1843645		JNB	CPT	EMIT - CPT BRANCH	DEPCOLL	95	68	95	3	0.00	210.90	50.17	0.00	0.00	0.00	261.07	39.16	300.23			
24/07/19	1843646		JNB	CPT	ACS	DOOR	169	100	169	2	0.00	375.18	89.26	0.00	0.00	0.00	464.44	69.67	534.11			
19/07/19	1851119		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	21	42	42	6	0.00	93.24	22.18	0.00	0.00	0.00	115.42	17.31	132.73			
24/07/19	1851121		JNB	DBN	B-L STERIPACK	DOOR	20	11	21	1	0.00	60.40	14.37	0.00	0.00	0.00	74.77	11.22	85.99			
24/07/19	1851122		JNB	CPT	- 1 GANNET ROAD	DOOR	20	7	21	1	0.00	60.40	14.37	0.00	0.00	0.00	74.77	11.22	85.99			
26/07/19	1851123		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	31	57	57	8	0.00	126.54	30.10	0.00	0.00	0.00	156.64	23.50	180.14			
30/07/19	1851124		JNB	CPT	PRIONTEX	DOOR	0	1	1	1	0.00	60.40	14.37	0.00	0.00	0.00	74.77	11.22	85.99			
30/07/19	1851125		JNB	DBN	B & L STERIPACK	DOOR	10	28	28	2	0.00	60.40	14.37	0.00	0.00	0.00	74.77	11.22	85.99			
24/07/19	1851177		JNB	KLERKS	WILMED HOSPITAL	DOOR	41	31	41	2	0.00	91.43	21.75	0.00	0.00	0.00	113.18	16.98	130.16			
17/07/19	1851178	73530-0	JNB	BFN	MEDI - CLINIC	DOOR	61	24	61	3	0.00	159.82	38.02	0.00	0.00	0.00	197.84	29.68	227.52			
30/07/19	1851218		JNB	PLZ	ASPEN SVP.	DOOR	101	84	102	5	0.00	220.32	52.41	0.00	0.00	0.00	272.73	40.91	313.64			
31/07/19	1864588		CPT	CPT	MOVE ANALYTICS	DOOR	27	62	62	3	0.00	60.40	14.37	0.00	0.00	0.00	74.77	11.22	85.99			
31/07/19	1867035		JNB	CPT	SHZEN	DOOR	557	734	734	2	0.00	1 629.48	387.65	0.00	0.00	0.00	2 017.13	302.57	2 319.70			
<b>WAYBILLS : 15</b>							<b>TOTALS:</b>				<b>1 238.24</b>	<b>1 353.08</b>	<b>1 539.00</b>	<b>46</b>	<b>0.00</b>	<b>3 442.01</b>	<b>818.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>4 260.85</b>
																				<b>VAT (R)</b>	<b>639.17</b>	
																				<b>Total (R)</b>	<b>4 900.02</b>	