




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 :	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	INV218594
Invoice Date :	30/Aug/2019
SubTotal :	R 15 221.13
Vat :	R 2 283.17
Total:	R 17 504.30
	

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
26/08/19	1615180		CPT	JNB	DOMESTIC GARAGE DOORS	DOOR	117	245	245	13	0.00	441.00	56.27	0.00	0.00	0.00	497.27	74.59	571.86
29/08/19	1835310		CPT	JNB	PROFICOS	DOOR	67	50	68	1	0.00	122.40	15.62	0.00	0.00	0.00	138.02	20.70	158.72
26/08/19	1835311		CPT	JNB	BOTTLE PRINTERS JHB	DOOR	123	137	137	1	0.00	246.60	31.47	0.00	0.00	0.00	278.07	41.71	319.78
23/08/19	1835312		CPT	JNB	PROFICCO	DOOR	521	167	521	1	0.00	937.80	119.66	0.00	0.00	0.00	1 057.46	158.62	1 216.08
23/08/19	1835313		CPT	JNB	BOTTLE PRINTERS	DOOR	161	45	162	1	0.00	291.60	37.21	0.00	0.00	0.00	328.81	49.32	378.13
22/08/19	1835314		CPT	JNB	BOTTLE PRINTERS	DOOR	324	87	324	1	0.00	583.20	74.42	0.00	0.00	0.00	657.62	98.64	756.26
20/08/19	1835315		CPT	JNB	PROFICOS	DOOR	348	60	348	1	0.00	626.40	79.93	0.00	0.00	0.00	706.33	105.95	812.28
19/08/19	1844857		CPT	PTA	NESCSA ECO IND	DOOR	245	305	305	1	0.00	594.75	75.89	0.00	0.00	0.00	670.64	100.60	771.24
22/08/19	1862983		JNB	CPT	SHZEN	DOOR	41	21	42	10	0.00	75.60	9.65	0.00	0.00	0.00	85.25	12.79	98.04
20/08/19	1869719		JNB	CPT	SHZEN	DOOR	174	28	174	10	0.00	313.20	39.96	0.00	0.00	0.00	353.16	52.97	406.13
28/08/19	1869949		JNB	CPT	SHZEN	DOOR	614	861	861	4	0.00	1 549.80	197.75	0.00	0.00	0.00	1 747.55	262.13	2 009.68
28/08/19	1869954		JNB	CPT	SHZEN	DOOR	103	21	103	7	0.00	185.40	23.66	0.00	0.00	0.00	209.06	31.36	240.42
16/08/19	1869957		JNB	CPT	SHZEN	DOOR	192	190	192	2	0.00	345.60	44.10	0.00	0.00	0.00	389.70	58.46	448.16
16/08/19	1875897		JNB	CPT	SHIZEN	DOOR	15	16	16	1	0.00	56.98	7.27	0.00	0.00	0.00	64.25	9.64	73.89
22/08/19	1875904		JNB	CPT	SHIZEN	DOOR	134	90	135	1	0.00	243.00	31.01	0.00	0.00	0.00	274.01	41.10	315.11
23/08/19	1875905		JNB	CPT	SHZEN	DOOR	994	1798	1798	4	0.00	2 876.80	367.08	0.00	0.00	0.00	3 243.88	486.58	3 730.46
16/08/19	1876086		JNB	CPT	SHZEN	DOOR	17	8	17	1	0.00	56.98	7.27	0.00	0.00	0.00	64.25	9.64	73.89
27/08/19	1876256		JNB	CPT	SHZEN	DOOR	538	1281	1281	3	0.00	2 049.60	261.53	0.00	0.00	0.00	2 311.13	346.67	2 657.80
28/08/19	1882600		JNB	CPT	SHZEN	DOOR	18	16	18	1	0.00	56.98	7.27	0.00	0.00	0.00	64.25	9.64	73.89
23/08/19	1883800		JNB	CPT	SHZEN	DOOR	528	782	782	3	0.00	1 407.60	179.61	0.00	0.00	0.00	1 587.21	238.08	1 825.29
26/08/19	1884000		JNB	CPT	SHZEN	DOOR	243	45	243	15	0.00	437.40	55.81	0.00	0.00	0.00	493.21	73.98	567.19




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WAYBILLS :	21					TOTALS:	5 516.58	6 253.00	7 772.00	82	0.00	13 498.69	1 722.44	0.00	0.00	0.00	Sub-Total (R)		15 221.13
																	VAT (R)		2 283.17
																	Total (R)		17 504.30