



# 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	INV235058
Invoice Date :	21/Aug/2020
SubTotal :	R 7 880.87
Vat :	R 1 182.12
Total:	R 9 062.99
	

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	
14/08/20	1908666		JNB	CPT	SHZEN	DOOR	513	60	514	30	0.00	925.20	181.34	0.00	0.00	0.00	1 106.54	165.98	1 272.52	
07/08/20	1908667		JNB	CPT	SHZEN	DOOR	522	60	522	30	0.00	939.60	184.16	0.00	0.00	0.00	1 123.76	168.56	1 292.32	
20/08/20	1938335		CPT	JNB	BOTTLE PRINTERS	DOOR	422	84	423	1	0.00	761.40	149.23	0.00	0.00	0.00	910.63	136.59	1 047.22	
19/08/20	1938418		CPT	JNB	PROFCOS	DOOR	336	104	336	1	0.00	604.80	118.54	0.00	0.00	0.00	723.34	108.50	831.84	
18/08/20	1938419		CPT	JNB	PROFCOS	DOOR	684	192	684	2	0.00	1 231.20	241.32	0.00	0.00	0.00	1 472.52	220.88	1 693.40	
18/08/20	1938476		CPT	PTA	PRIME PRODUCTS	DOOR	672	192	672	2	0.00	1 310.40	256.84	0.00	0.00	0.00	1 567.24	235.09	1 802.33	
07/08/20	1950032		JNB	CPT	SHZEN	DOOR	144	89	145	10	0.00	261.00	51.16	0.00	0.00	0.00	312.16	46.82	358.98	
06/08/20	1961009S		PTA	CPT	SHZEN	DOOR	228	285	285	1	0.00	555.75	108.93	0.00	0.00	0.00	664.68	99.70	764.38	
<b>TOTALS:</b>							<b>3 521.90</b>	<b>1 066.00</b>	<b>3 581.00</b>	<b>77</b>	<b>0.00</b>	<b>6 589.35</b>	<b>1 291.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>7 880.87</b>	<b>1 182.12</b>
																		<b>Total (R)</b>	<b>9 062.99</b>	