



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	INV254806
Invoice Date :	21/Jun/2021
SubTotal :	R 9 151.83
Vat :	R 1 372.78
Total:	R 10 524.61

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
14/06/21	1613974	JNB58370	PTA	CPT	BRANO CAPE /GARAGE	DOOR	182	203.8	204	14	0.00	397.80	96.94	0.00	0.00	0.00	494.74	74.21	568.95
08/06/21	1938280		CPT	JNB	BOTTLE PRINTERS JHB	DOOR	211	270	270	1	0.00	486.00	118.44	0.00	0.00	0.00	604.44	90.67	695.11
15/06/21	1938299		CPT	PTA	PRIME PRODUCTS	DOOR	198	368	368	28	0.00	717.60	174.88	0.00	0.00	0.00	892.48	133.87	1 026.35
11/06/21	1938301		CPT	JNB	MIFA INDUSTRIAL PARK	DOOR	307	433	433	1	0.00	779.40	189.94	0.00	0.00	0.00	969.34	145.40	1 114.74
04/06/21	1961025P		PTA	CPT	SHZEN	DOOR	173	157	173	1	0.00	337.35	82.21	0.00	0.00	0.00	419.56	62.93	482.49
17/06/21	1970666	-	JNB	CPT	SHZEN	DOOR	878	1332	1332	3	0.00	2 131.20	519.37	0.00	0.00	0.00	2 650.57	397.59	3 048.16
10/06/21	1996375		JNB	CPT	SHZEN	DOOR	413	394	413	2	0.00	743.40	181.17	0.00	0.00	0.00	924.57	138.69	1 063.26
04/06/21	2011064	57995	JNB	CPT	SHZEN	DOOR	261	45	261	15	0.00	489.80	114.49	0.00	0.00	0.00	584.29	87.84	671.93
07/06/21	2011094		JNB	CPT	SHZEN	DOOR	719	216	720	29	0.00	1 296.00	315.84	0.00	0.00	0.00	1 611.84	241.78	1 853.62
WAYBILLS : 9							TOTALS:	3 343.14	3 418.80	4 174.00	94	0.00	7 358.55	1 793.28	0.00	0.00	Sub-Total (R)	Sub-Total (R)	9 151.83
																	VAT (R)	1 372.78	
																	Total (R)	10 524.61	