



# 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	INV229471
Invoice Date :	28/Mar/2020
SubTotal :	R 10 718.79
Vat :	R 1 607.81
Total:	R 12 326.60



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
20/03/20	1895517		CPT	JNB	CM HATTINGH	DOOR	3	7	7	1	0.00	60.40	27.42	0.00	0.00	63.60	151.42	22.71	174.13
20/03/20	1895518		CPT	JNB	THARTEN VILLOEN	DOOR	5	14	14	2	0.00	60.40	13.35	0.00	0.00	0.00	73.75	11.06	84.81
24/03/20	1895520		CPT	JNB	SERENGETI GOLF & WILDLIFE	DOOR	312	427	427	1	0.00	947.94	209.59	0.00	0.00	0.00	1 157.53	173.63	1 331.16
24/03/20	1895521		CPT	DBN	CHRISTELLE ANNANDALE	DOOR	6	18	18	2	0.00	60.40	42.88	0.00	0.00	133.56	236.84	35.53	272.37
23/03/20	1920557		CPT	JNB	EMIT JHB DEPOT	DOOR	13	11	13	1	0.00	60.40	13.35	0.00	0.00	0.00	73.75	11.06	84.81
23/03/20	1920558		CPT	JNB	EMIT JOHANNESBURG.	DOOR	14	31	31	3	0.00	68.82	15.22	0.00	0.00	0.00	84.04	12.61	96.65
24/03/20	1920562		CPT	PLZ	MORNE WAREHOUSE	DOOR	121	239	239	14	0.00	458.88	101.46	0.00	0.00	0.00	560.34	84.05	644.39
20/03/20	1923306	80806	CPT	PLZ	BUJO JEFFREYS BAY	DOOR	389	272	389	2	0.00	746.88	268.02	0.00	0.00	465.34	1 480.24	222.04	1 702.28
20/03/20	1923308	INV80822	CPT	JNB	MICA RAYTON	DOOR	41	76	76	1	0.00	168.72	66.83	0.00	0.00	133.56	369.11	55.37	424.48
20/03/20	1923309	INV80836	CPT	PTA	BUILD IT PTA	DOOR	13	28	28	1	0.00	64.12	14.18	0.00	0.00	0.00	78.30	11.74	90.04
05/03/20	1925533	INV80632	CPT	KLERKS	BUJO KLERKSDORP	DOOR	13	33	33	1	0.00	73.26	16.20	0.00	0.00	0.00	89.46	13.42	102.88
20/03/20	1937728		CPT	JNB	RHODES FOOD GROUP	DOOR	158	544	544	1	0.00	1 207.68	267.02	0.00	0.00	0.00	1 474.70	221.20	1 695.90
23/03/20	1938394		CPT	JNB	BOTTLE PRINTERS	DOOR	187	64	188	1	0.00	417.36	92.28	0.00	0.00	0.00	509.64	76.45	586.09
20/03/20	1938395		CPT	JNB	PROFCOS	DOOR	599	162	600	2	0.00	1 332.00	294.51	0.00	0.00	0.00	1 626.51	243.98	1 870.49
23/03/20	1938723	INV80851	CPT	JNB	TIMBERCITY	DOOR	61	106	106	1	0.00	235.32	52.03	0.00	0.00	0.00	287.35	43.10	330.45
23/03/20	1938724	INV80853	CPT	JNB	TIMBERCITY	DOOR	69	131	131	1	0.00	290.82	64.30	0.00	0.00	0.00	355.12	53.27	408.39
23/03/20	1938725		CPT	JNB	BUJO	DOOR	48	83	83	1	0.00	184.26	71.91	0.00	0.00	140.98	397.15	59.57	456.72
23/03/20	1938726		CPT	JNB	BUILD IT	DOOR	40	80	80	1	0.00	177.60	39.27	0.00	0.00	0.00	216.87	32.53	249.40
23/03/20	1938727		CPT	JNB	BUILD IT	DOOR	31	45	45	1	0.00	99.90	22.09	0.00	0.00	0.00	121.99	18.30	140.29
23/03/20	1938764		CPT	PTA	BUILD IT GA-RANKUWA	DOOR	39	67	67	1	0.00	153.43	33.92	0.00	0.00	0.00	187.35	28.10	215.45
23/03/20	1938765		CPT	JNB	BUILD IT NYLSTROOM	DOOR	9	26	26	1	0.00	60.40	31.17	0.00	0.00	80.56	172.13	25.82	197.95
20/03/20	1938766		CPT	PTA	BUILD IT SHOSHANGUVE	DOOR	63	121	121	1	0.00	277.09	61.26	0.00	0.00	0.00	338.35	50.75	389.10



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 KEMPTON PARK Tel No: 0861977224  
 1619 Fax No: 0865402378  
 Email: quotes@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum : MOV001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV229471		
Custname : 1880 MOVE CC	STANDARD BANK	Invoice Date :	28/Mar/2020		
Vat No : 4260153871	Acc No : 022792708	SubTotal :	R 10 718.79		
Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	Branch : GREENSTONE Branch Code: 16342	Vat :	R 1 607.81		
		Total:	R 12 326.60		

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
24/03/20	1939938		JNB	CPT	TRICORE	DOOR	2	1		2	0.00	60.40	13.35	0.00	0.00	0.00	73.75	11.06	84.81
24/03/20	1940057	4723530	JNB	CPT	IE GLOBAL	OVERNIG	1	1	1	1	0.00	433.50	95.85	0.00	0.00	0.00	529.35	79.40	608.75
23/03/20	1940210		JNB	DBN	EMIT DBN	DOOR	2	1	3	1	0.00	60.40	13.35	0.00	0.00	0.00	73.75	11.06	84.81
<b>WAYBILLS : 25</b>							<b>TOTALS:</b>	2 239.62	2 588.00	3 272.00	44	0.00	7 760.38	1 940.81	0.00	0.00	1 017.60	<b>Sub-Total (R)</b>	<b>10 718.79</b>
																	<b>VAT (R)</b>	<b>1 607.81</b>	
																	<b>Total (R)</b>	<b>12 326.60</b>	