




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 :	MOV003
Custname :	1880 MOVE CC (ASPEN & PROINTEX)
Vat No :	
Address :	

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	INV216534
Invoice Date :	22/Jul/2019
SubTotal :	R 8 867.97
Vat :	R 1 330.21
Total:	R 10 198.18
	

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
05/07/19	1664137		PLZ	JNB	PRIONTEX MICRONCLEAN	DOOR	263	156.6	264	13	0.00	656.52	156.19	0.00	0.00	0.00	812.71	121.91	934.62
16/07/19	1664139		PLZ	JNB	PROINTEX JHB	DOOR	175	128	176	13	0.00	460.28	109.50	0.00	0.00	0.00	569.78	85.47	655.25
10/07/19	1664141		PLZ	JNB	PROINTEX JHB	DOOR	155	100.25	155	9	0.00	413.45	98.36	0.00	0.00	0.00	511.81	76.77	588.58
08/07/19	1664142		PLZ	JNB	PROINTEX JHB	DOOR	159	79.25	159	8	0.00	422.37	100.48	0.00	0.00	0.00	522.85	78.43	601.28
02/07/19	1664145		PLZ	JNB	PROINTEX JHB	DOOR	324	224.8	324	16	0.00	790.32	211.73	0.00	0.00	0.00	1 002.05	150.31	1 152.36
10/07/19	1851116	73110-2	JNB	PLZ	ASPEN SVP.	DOOR	20	7	21	1	0.00	114.63	27.27	0.00	0.00	0.00	141.90	21.28	163.18
10/07/19	1851117	73306-1	JNB	PLZ	ASPEN SVP.	DOOR	41	33	41	2	0.00	159.23	37.88	0.00	0.00	0.00	197.11	29.57	226.68
15/07/19	1851180	73306-4	JNB	PLZ	ASPEN SVP	DOOR	162	129	162	8	0.00	429.06	102.07	0.00	0.00	0.00	531.13	79.67	610.80
11/07/19	1851185	73306-3	JNB	PLZ	ASPEN SVP.	DOOR	122	96	122	6	0.00	339.86	80.85	0.00	0.00	0.00	420.71	63.11	483.82
09/07/19	1851187		JNB	PLZ	ASPEN SVP.	DOOR	223	197	223	11	0.00	565.09	134.43	0.00	0.00	0.00	699.52	104.93	804.45
08/07/19	1851190		JNB	PLZ	ASPEN SVP.	DOOR	263	169	264	13	0.00	656.52	156.19	0.00	0.00	0.00	812.71	121.91	934.62
08/07/19	1851191	73110-1	JNB	PLZ	ASPEN SVP	DOOR	20	13	21	1	0.00	114.63	27.27	0.00	0.00	0.00	141.90	21.28	163.18
05/07/19	1851192		JNB	PLZ	ASPEN SVP.	DOOR	81	66	81	4	0.00	248.43	59.10	0.00	0.00	0.00	307.53	46.13	353.66
04/07/19	1851194		JNB	PLZ	ASPEN SVP	DOOR	81	63	81	4	0.00	248.43	59.10	0.00	0.00	0.00	307.53	46.13	353.66
01/07/19	1851195	72962-0	JNB	PLZ	ASPEN SVP	DOOR	142	115	142	7	0.00	384.46	103.00	0.00	0.00	0.00	487.46	73.12	560.58
17/07/19	1851245	73543-1	JNB	PLZ	ASPEN SVP.	DOOR	81	76	81	4	0.00	248.43	59.10	0.00	0.00	0.00	307.53	46.13	353.66
16/07/19	1851246	73543-0	JNB	PLZ	ASPEN SVP.	DOOR	61	59	61	3	0.00	203.83	48.49	0.00	0.00	0.00	252.32	37.85	290.17
03/07/19	1851249	72962-1	JNB	PLZ	ASPEN SVP	DOOR	223	203	223	11	0.00	565.09	134.43	0.00	0.00	0.00	699.52	104.93	804.45
03/07/19	1851250	73110-0	JNB	PLZ	ASPEN SVP	DOOR	20	13	21	1	0.00	114.63	27.27	0.00	0.00	0.00	141.90	21.28	163.18




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WAYBILLS :	19					TOTALS:	2 614.75	1 927.90	2 622.00	135	0.00	7 135.26	1 732.71	0.00	0.00	0.00	Sub-Total (R)		8 867.97
																	VAT (R)		1 330.21
																	Total (R)		10 198.18