



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	INV229895
Invoice Date :	11/May/2020
SubTotal :	R 4 337.52
Vat :	R 650.64
Total:	R 4 988.16

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	
06/05/20	1908657		JNB	CPT	SHEZEN OTTERY	DOOR	257	73	257	15	0.00	462.60	46.26	0.00	0.00	0.00	508.86	76.33	585.19	
06/05/20	1926688		JNB	CPT	SHEZEN OTTERY	DOOR	311	414	414	2	0.00	745.20	74.52	0.00	0.00	0.00	819.72	122.96	942.68	
06/05/20	1938393		CPT	JNB	BOTTLE PRINTERS	DOOR	317	68	317	1	0.00	570.60	57.06	0.00	0.00	0.00	627.66	94.15	721.81	
06/05/20	1938423		CPT	JNB	PROFICOS	DOOR	291	72	291	1	0.00	523.80	52.38	0.00	0.00	0.00	576.18	86.43	662.61	
06/05/20	1938484		CPT	PTA	PRIME PRODUCTS	DOOR	680	206	680	2	0.00	1 326.00	132.60	0.00	0.00	0.00	1 458.60	218.79	1 677.39	
06/05/20	1939588		JNB	CPT	SHZEN	DOOR	168	175	175	1	0.00	315.00	31.50	0.00	0.00	0.00	346.50	51.98	398.48	
TOTALS:							2 023.10	1 008.00	2 134.00	22	0.00	3 943.20	394.32	0.00	0.00	0.00	0.00	Sub-Total (R)	Sub-Total (R)	4 337.52
																		VAT (R)	650.64	
																		Total (R)	4 988.16	