




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	INV215644
Invoice Date :	30/Jun/2019
SubTotal :	R 1 371.09
Vat :	R 205.68
Total:	R 1 576.77
	

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			
25/06/19	1521758		CPT	DBN	B+L STERIPACK	DOOR	20	34.34	35	1	0.00	76.30	20.44	0.00	0.00	0.00	96.74	14.51	111.25			
21/06/19	1521759		CPT	JNB	PRIONTER MICRON CLEAN	DOOR	61	81	81	3	0.00	179.82	48.17	0.00	0.00	0.00	227.99	34.20	262.19			
20/06/19	1851109		JNB	PLZ	THE LAUNDRY GUY	DOOR	20	25	25	1	0.00	60.40	16.18	0.00	0.00	0.00	76.58	11.49	88.07			
27/06/19	1851110		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	77	176	176	10	0.00	390.72	104.67	0.00	0.00	0.00	495.39	74.31	569.70			
26/06/19	1851196		JNB	KLERKS	SUNNINGDALE HOSPITAL	DOOR	32	27	33	2	0.00	73.59	19.71	0.00	0.00	0.00	93.30	14.00	107.30			
25/06/19	1851198		JNB	KLERKS	WILMEAD PARK HOSPITAL	DOOR	41	23	41	2	0.00	91.43	24.49	0.00	0.00	0.00	115.92	17.39	133.31			
21/06/19	1851199		JNB	PLZ	ELDIARO TRADERS	DOOR	7	2	7	2	0.00	60.40	16.18	0.00	0.00	0.00	76.58	11.49	88.07			
24/06/19	LEC302859	CUBES	CPT	JNB	LE CREUSET HOBART GROVE	DOOR	66	27	67	3	0.00	148.74	39.85	0.00	0.00	0.00	188.59	28.29	216.88			
WAYBILLS : 8							TOTALS:				323.49	395.34	465.00	24	0.00	1 081.40	289.69	0.00	0.00	0.00	Sub-Total (R)	1 371.09
																				VAT (R)	205.68	
																				Total (R)	1 576.77	