



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		Bank Details		Invoice Details	
Accnum : MOV001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV230141	Invoice Date :	15/May/2020
Custname : 1880 MOVE CC	STANDARD BANK	SubTotal :	R 6 416.59	Vat :	R 962.49
Vat No : 4260153871	Acc No : 022792708	Total:	R 7 379.08		
Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	Branch : GREENSTONE Branch Code: 16342				

* Please supply remittance with Payments

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
12/05/20	1928885		CPT	DBN	TEAM CLOTHING AND GIFTS	DOOR	608	228	608	38	0.00	1 325.44	138.77	0.00	0.00	0.00	1 464.21	219.63	1 683.84
13/05/20	1851154		JNB	CPT	PRIONTEX	DOOR	53	63	63	3	0.00	139.86	14.64	0.00	0.00	0.00	154.50	23.18	177.68
08/05/20	1937382	INV80963	CPT	JNB	BUCO WHITE RIVER	DOOR	33	55	55	1	0.00	122.10	24.44	0.00	0.00	111.30	257.84	38.68	296.52
08/05/20	1937383	INV80964	CPT	JNB	BUILD IT MABOPANE	DOOR	40	74	74	1	0.00	164.28	17.20	0.00	0.00	0.00	181.48	27.22	208.70
08/05/20	1937384	INV80967	CPT	JNB	BUILD IT RIETVLEI	DOOR	38	66	66	1	0.00	146.52	28.21	0.00	0.00	122.96	297.69	44.65	342.34
08/05/20	1937385	INV80961	CPT	JNB	AMPER ALLES MICA	DOOR	12	38	38	1	0.00	84.36	18.60	0.00	0.00	93.28	196.24	29.44	225.68
08/05/20	1937386		CPT	PTA	DIY -HARDWARE & CRAFTS	DOOR	45	87	87	1	0.00	199.23	20.86	0.00	0.00	0.00	220.09	33.01	253.10
12/05/20	1937387	INV80979	CPT	PTA	CORNWALL VIEW HARDWARE	DOOR	33	55	55	1	0.00	125.95	13.19	0.00	0.00	0.00	139.14	20.87	160.01
12/05/20	1937388	INV80981	CPT	PTA	BUILD IT PRETORIA	DOOR	11	22	22	1	0.00	60.40	6.32	0.00	0.00	0.00	66.72	10.01	76.73
12/05/20	1937389	INV80988	CPT	JNB	TIMBER CITY-POLKOWANE	DOOR	64	122	122	1	0.00	270.84	47.45	0.00	0.00	182.32	500.61	75.09	575.70
12/05/20	1937390	INV80980	CPT	PTA	DIY DEPOT CENTURION	DOOR	58	89	89	1	0.00	203.81	21.34	0.00	0.00	0.00	225.15	33.77	258.92
12/05/20	1937391	INV80982	CPT	JNB	NELLMAPIUS BUILD IT	DOOR	42	72	72	1	0.00	159.84	16.74	0.00	0.00	0.00	176.58	26.49	203.07
12/05/20	1937392	INV80978	CPT	JNB	BUCO THABAZIMBI	DOOR	32	52	52	1	0.00	115.44	23.41	0.00	0.00	106.12	246.97	37.05	284.02
13/05/20	1937393	INV81009	CPT	JNB	BUILD IT GROBLERSDAL	DOOR	7	16	16	1	0.00	60.40	13.65	0.00	0.00	69.96	144.01	21.60	165.61
13/05/20	1937394	INV81012	CPT	JNB	BUILD IT MPUMALANGA	DOOR	5	11	11	1	0.00	60.40	13.09	0.00	0.00	64.66	138.15	20.72	158.87
13/05/20	1937395	INV	CPT	PTA	BUILD IT HAMMANSKRAAL	DOOR	43	66	66	1	0.00	151.14	15.82	0.00	0.00	0.00	166.96	25.04	192.00
14/05/20	1937396		CPT	PTA	NORTHERN POLES	DOOR	63	114	114	1	0.00	261.06	27.33	0.00	0.00	0.00	288.39	43.26	331.65
14/05/20	1937397		CPT	BFN	DUMANSI TRADING	DOOR	63	121	121	1	0.00	274.67	70.33	0.00	0.00	397.07	742.07	111.31	853.38
13/05/20	1937404	INV81005	CPT	JNB	BUCO BENONI	DOOR	12	33	33	1	0.00	73.26	7.67	0.00	0.00	80.93	12.14	93.07	
13/05/20	1937405	INV81011	CPT	PTA	BUILD IT -PTA-19	DOOR	35	51	51	1	0.00	116.79	12.23	0.00	0.00	129.02	19.35	148.37	
13/05/20	1937406	INV81008	CPT	PTA	BUILD IT KWIK	DOOR	31	46	46	1	0.00	105.34	11.03	0.00	0.00	116.37	17.46	133.83	
13/05/20	1937407	INV81007	CPT	BFN	LUMBER CIT-KURUMAN	DOOR	40	70	70	1	0.00	158.90	45.82	0.00	0.00	278.75	483.47	72.52	555.99



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Custname :	1880 MOVE CC	Bank :	STANDARD BANK	Invoice Date :	15/May/2020	Total:	R 7 379.08	SubTotal :	R 6 416.59											
Vat No :	4260153871	Acc No :	022792708	Branch :	GREENSTONE			Vat :	R 962.49											
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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	
							1 369.01	1 551.00	1 931.00	61	0.00	4 380.03	608.14	0.00	0.00	0.00	1 428.42		6 416.59	
TOTALS:																			962.49	7 379.08
WAYBILLS : 22																				
Sub-Total (R) 6 416.59																				
VAT (R) 962.49																				
Total (R) 7 379.08																				