



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

Invoice Details	
Invoice No	INV231379
Invoice Date	12/Jun/2020
SubTotal	R 8 749.62
Vat	R 1 312.45
Total	R 10 062.07

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

Customer Details	
Accnum	MOV001
Custname	1880 MOVE CC
Vat No	4260153871
Address	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

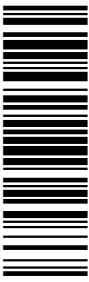
Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
05/06/20	1920570		CPT	JNB	GM AND IMPORTS DC	DOOR	278	299	299	40	0.00	663.78	75.34	0.00	0.00	0.00	739.12	110.87	849.99
05/06/20	1920571		CPT	JNB	EMIT JHB	DOOR	121	203	203	7	0.00	450.66	51.15	0.00	0.00	0.00	501.81	75.27	577.08
10/06/20	1920572		CPT	JNB	EMIT JOHANNESBURG	DOOR	17	11	17	1	0.00	60.40	6.86	0.00	0.00	0.00	67.26	10.09	77.35
03/06/20	1930904		DBN	CPT	ERYMATT INTERNATIONAL	DOOR	13	24	24	2	0.00	60.40	6.86	0.00	0.00	0.00	67.26	10.09	77.35
05/06/20	1938165		CPT	JNB	DEBSWANA DIAMOPND	DOOR	61	74	74	3	0.00	164.28	18.65	0.00	0.00	0.00	182.93	27.44	210.37
08/06/20	1938729	INV81194	CPT	JNB	BUCO-WITBANK	DOOR	43	80	80	1	0.00	177.60	20.16	0.00	0.00	0.00	197.76	29.66	227.42
08/06/20	1938730	INV81192	CPT	JNB	BUCO MIDDLEBURG	DOOR	121	198	198	1	0.00	439.56	79.73	0.00	0.00	0.00	782.17	117.33	899.50
10/06/20	1938732	INV81216	CPT	JNB	BUILD IT RIETVLEI	DOOR	134	248	248	1	0.00	550.56	98.34	0.00	0.00	0.00	964.78	144.72	1 109.50
10/06/20	1938733	INV81206	CPT	JNB	BUCO BENONI	DOOR	43	71	71	1	0.00	157.62	17.89	0.00	0.00	0.00	175.51	26.33	201.84
10/06/20	1938734	INV81210	CPT	JNB	BUCO WHITE RIVER	DOOR	42	79	79	1	0.00	175.38	35.43	0.00	0.00	0.00	347.55	52.13	399.68
10/06/20	1938735	INV81202/3	CPT	PLZ	BUCO P E	DOOR	15	32	32	1	0.00	61.44	6.97	0.00	0.00	0.00	68.41	10.26	78.67
10/06/20	1938759	INV81211/2	CPT	JNB	BUCO MALELANE	DOOR	90	146	146	1	0.00	324.12	60.37	0.00	0.00	0.00	592.25	88.84	681.09
10/06/20	1938760	INV81204/5	CPT	PLZ	BUCO PORT ELIZABERTH	DOOR	4	9	9	1	0.00	60.40	6.86	0.00	0.00	0.00	67.26	10.09	77.35
10/06/20	1938761		CPT	JNB	MORNINGSIDE HARDWARE	DOOR	12	28	28	1	0.00	62.16	7.06	0.00	0.00	0.00	69.22	10.38	79.60
04/06/20	1938780	INV81189	CPT	JNB	BUCO ONVERWACHT	DOOR	14	38	38	1	0.00	84.36	20.16	0.00	0.00	0.00	197.80	29.67	227.47
09/06/20	1939264		PTA	DBN	MS ISMAIL FLAT2	DOOR	47	45	48	5	0.00	79.20	8.99	0.00	0.00	0.00	88.19	13.23	101.42
09/06/20	1943035		CPT	JNB	EMIT JHB	DOOR	384	1085	1085	1	0.00	2 408.70	273.39	0.00	0.00	0.00	2 682.09	402.31	3 084.40
04/06/20	1947195		JNB	CPT	PRIONTEX	DOOR	35	31.6	36	2	0.00	79.92	9.07	0.00	0.00	0.00	88.99	13.35	102.34
09/06/20	1947196		JNB	CPT	PRIONTEX CAPE	DOOR	264	232	264	15	0.00	586.08	66.52	0.00	0.00	0.00	652.60	97.89	750.49
02/06/20	1947305		JNB	CPT	EIGLOBAL	DOOR	8	6	9	1	0.00	60.40	6.32	0.00	0.00	0.00	66.72	10.01	76.73
04/06/20	1947375		PTA	DBN	MS ISMAIL FLAT2	DOOR	44	45	45	5	0.00	74.25	8.43	0.00	0.00	0.00	82.68	12.40	95.08
04/06/20	1947376		PTA	CPT	EYVMATT INTC	DOOR	9	9	9	1	0.00	60.40	6.86	0.00	0.00	0.00	67.26	10.09	77.35



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

Customer Details		Bank Details		Invoice Details																	
Accnum : MOV001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV231379																		
Custname : 1880 MOVE CC	STANDARD BANK	Invoice Date :	12/Jun/2020																		
Vat No : 4260153871	Acc No : 022792708	SubTotal :	R 8 749.62																		
Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	Branch : GREENSTONE	Vat :	R 1 312.45																		
	Branch Code: 16342	Total:	R 10 062.07																		
																					
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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		
TOTALS:							1 798.69	2 993.60	3 042.00	93	0.00	6 841.67	891.41	0.00	0.00	0.00	1 016.54				
WAYBILLS : 22																					
																	Sub-Total (R)	8 749.62			
																	VAT (R)	1 312.45			
																	Total (R)	10 062.07			