



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: customercare@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	INV247772
Invoice Date :	28/Feb/2021
SubTotal :	R 9 026.64
Vat :	R 1 354.00
Total:	R 10 380.64

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
22/02/21	1874464		JNB	CPT	PRIONTEX CAPE	DOOR	70	16.2	71	4	0.00	127.80	25.56	0.00	0.00	0.00	153.36	23.00	176.36
26/02/21	1938275		CPT	PTA	PRIME PRODUCTS	DOOR	318	319	319	1	0.00	622.05	124.41	0.00	0.00	0.00	746.46	111.97	858.43
16/02/21	1938411		CPT	JNB	PROFICOS	DOOR	218	91	219	1	0.00	394.20	78.84	0.00	0.00	0.00	473.04	70.96	544.00
24/02/21	1938464		CPT	PTA	PRIME PRODUCTS	DOOR	269	102	269	1	0.00	524.55	104.91	0.00	0.00	0.00	629.46	94.42	723.88
16/02/21	1938466		CPT	PTA	PRIME PRODUCTS	DOOR	260	117	260	1	0.00	507.00	101.40	0.00	0.00	0.00	608.40	91.26	699.66
04/02/21	1961021P		PTA	CPT	SHZEN	DOOR	1280	1821	1821	5	0.00	2 913.60	582.72	0.00	0.00	0.00	3 496.32	524.45	4 020.77
23/02/21	1961040P		PTA	CPT	SHZEN	DOOR	242	344	344	1	0.00	670.80	134.16	0.00	0.00	0.00	804.96	120.74	925.70
23/02/21	2011110		JNB	CPT	SHZEN	DOOR	664	136	664	34	0.00	1 195.20	239.04	0.00	0.00	0.00	1 434.24	215.14	1 649.38
18/02/21	2023070		JNB	CPT	SHZEN	DOOR	204	315	315	1	0.00	567.00	113.40	0.00	0.00	0.00	680.40	102.06	782.46
WAYBILLS : 9							TOTALS:	3 525.73	3 261.20	4 282.00	49	0.00	7 522.20	1 504.44	0.00	0.00	Sub-Total (R)	Sub-Total (R)	9 026.64
																	VAT (R)	1 354.00	
																	Total (R)	10 380.64	