



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	INV230812
Invoice Date :	31/May/2020
SubTotal :	R 8 419.62
Vat :	R 1 262.93
Total:	R 9 682.55



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
25/05/20	1935635		JNB	CPT	SHZEN	DOOR	360	420	420	1	0.00	756.00	75.60	0.00	0.00	0.00	831.60	124.74	956.34
22/05/20	1935649		JNB	CPT	SHEZEN OTTERY	DOOR	586	546	586	2	0.00	1 054.80	105.48	0.00	0.00	0.00	1 160.28	174.04	1 334.32
22/05/20	1938392		CPT	JNB	BOTTLER PRINTERS	DOOR	336	86	336	1	0.00	604.80	60.48	0.00	0.00	0.00	665.28	99.79	765.07
22/05/20	1944228		JNB	CPT	SHZEN	DOOR	173	65	173	1	0.00	311.40	31.14	0.00	0.00	0.00	342.54	51.38	393.92
25/05/20	1944344		JNB	CPT	SHEZEN OTTERY	DOOR	509	884	884	2	0.00	1 591.20	159.12	0.00	0.00	0.00	1 750.32	262.55	2 012.87
26/05/20	1944349		JNB	CPT	SHEZEN OTTERY	DOOR	1139	352	1140	32	0.00	1 824.00	182.40	0.00	0.00	0.00	2 006.40	300.96	2 307.36
26/05/20	1944350		JNB	CPT	SHEZEN OTTERY	DOOR	256	42	256	14	0.00	460.80	46.08	0.00	0.00	0.00	506.88	76.03	582.91
26/05/20	1944351		JNB	CPT	SHEZEN OTTERY	DOOR	105	54	105	6	0.00	189.00	18.90	0.00	0.00	0.00	207.90	31.18	239.08
29/05/20	1947209		JNB	CPT	SHZEN	DOOR	312	479	479	1	0.00	862.20	86.22	0.00	0.00	0.00	948.42	142.26	1 090.68
TOTALS:							3 774.66	2 928.00	4 379.00	60	0.00	7 654.20	765.42	0.00	0.00	0.00	Sub-Total (R)	Sub-Total (R)	8 419.62
																	VAT (R)	1 262.93	
																	Total (R)	9 682.55	