



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		Bank Details		Invoice Details	
Accnum : MOV001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV233192		
Custname : 1880 MOVE CC	STANDARD BANK	Invoice Date :	17/Jul/2020		
Vat No : 4260153871	Acc No : 022792708	SubTotal :	R 7 966.94		
Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	Branch : GREENSTONE Branch Code: 16342	Vat :	R 1 195.05		
		Total:	R 9 161.99		

* 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	
15/07/20	1539271	JNB43614	JNB	CPT	COLORTONE OPT	DOOR	39	120	120	1	0.00	266.40	81.59	0.00	0.00	180.20	528.19	79.23	607.42	
15/07/20	1903013		CPT	CPT	KARL BREMER HOSPITAL	DOOR	38	45.7	46	2	0.00	60.40	11.04	0.00	0.00	0.00	71.44	10.72	82.16	
13/07/20	1937423	INV81615	CPT	JNB	BUCO BENONI	DOOR	8	20	20	1	0.00	60.40	11.04	0.00	0.00	0.00	71.44	10.72	82.16	
13/07/20	1937424	INV81616/7/30	CPT	BFN	BUCO WELKOM	DOOR	16	48	48	2	0.00	108.96	61.51	0.00	0.00	0.00	398.18	59.73	457.91	
13/07/20	1938420		CPT	JNB	PROFCOS	DOOR	317	74	317	1	0.00	703.74	128.57	0.00	0.00	0.00	832.31	124.85	957.16	
13/07/20	1938631		CPT	PLZ	BUCO PORT ELIZABERTH	DOOR	33	47	47	1	0.00	90.24	16.49	0.00	0.00	0.00	106.73	16.01	122.74	
13/07/20	1938632	INV81613	CPT	JNB	MICA RAYTON	DOOR	9	20	20	1	0.00	60.40	24.59	0.00	0.00	0.00	159.19	23.88	183.07	
13/07/20	1938633	INV81618	CPT	PTA	BUILD IT PTA	DOOR	12	30	30	1	0.00	68.70	12.55	0.00	0.00	0.00	81.25	12.19	93.44	
13/07/20	1938635	INV81621	CPT	JNB	BUILD IT SILVERLAKE	DOOR	9	30	30	1	0.00	66.60	12.17	0.00	0.00	0.00	78.77	11.82	90.59	
13/07/20	1938636	INV81629	CPT	JNB	TIMBER CITY ROODEPORT	DOOR	12	38	38	1	0.00	84.36	15.41	0.00	0.00	0.00	99.77	14.97	114.74	
13/07/20	1938637	INV81628	CPT	JNB	TIMBER CITY NELSPRUIT	DOOR	10	24	24	1	0.00	60.40	25.37	0.00	0.00	0.00	164.21	24.63	188.84	
13/07/20	1938638		CPT	JNB	BUILD AND SAVE BRITS	DOOR	15	36	36	1	0.00	79.92	31.26	0.00	0.00	0.00	202.34	30.35	232.69	
14/07/20	1938639	INV81643	CPT	PTA	NORTHERN POLES	DOOR	128	144	144	1	0.00	329.76	60.25	0.00	0.00	0.00	390.01	58.50	448.51	
15/07/20	1938640	INV81657	CPT	PTA	BUILD IT ATTERIDGEVILLE	DOOR	5	15	15	1	0.00	60.40	11.04	0.00	0.00	0.00	71.44	10.72	82.16	
15/07/20	1938641	INV81653	CPT	PTA	BUILD IT PTA	DOOR	40	54	54	1	0.00	123.66	22.59	0.00	0.00	0.00	146.25	21.94	168.19	
15/07/20	1938642	INV81661	CPT	JNB	BUILD IT JANE FURSE	DOOR	11	31	31	1	0.00	68.82	28.26	0.00	0.00	0.00	182.94	27.44	210.38	
15/07/20	1938643	INV81659/60	CPT	BFN	BUCO KATHU-BFN	DOOR	8	15	15	1	0.00	58.15	38.24	0.00	0.00	0.00	247.54	37.13	284.67	
15/07/20	1938650	INV81658	CPT	JNB	BUILD IT RABIE RIDGE	DOOR	43	68	68	1	0.00	150.96	27.58	0.00	0.00	0.00	178.54	26.78	205.32	
15/07/20	1938651	INV81655	CPT	PTA	CORNWALL VIEW HARDWARE	DOOR	12	31	31	1	0.00	70.99	12.97	0.00	0.00	0.00	83.96	12.59	96.55	
14/07/20	1938652	INV81644	CPT	JNB	ESSENTIAL HARDWARE	DOOR	7	19	19	1	0.00	60.40	24.40	0.00	0.00	0.00	157.94	23.69	181.63	
14/07/20	1938653	INV81642	CPT	JNB	BUCO BRITS	DOOR	11	19	19	1	0.00	60.40	24.40	0.00	0.00	0.00	73.14	157.94	23.69	181.63
13/07/20	1938654	INV81620	CPT	JNB	BUILD IT LIMPOPO	DOOR	76	132	132	1	0.00	293.04	88.78	0.00	0.00	0.00	574.74	86.21	660.95	



TAX INVOICE

Emit Reversing Time

1787 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 :	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	INV233192
Invoice Date :	17/Jul/2020
SubTotal :	R 7 966.94
Vat :	R 1 195.05
Total:	R 9 161.99
	

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	
13/07/20	1938721		CPT	PTA	BUILD IT MAMELODI	DOOR	36	58	58	1	0.00	132.82	24.27	0.00	0.00	0.00	157.09	23.56	180.65	
13/07/20	1938722	INV81611/2	CPT	JNB	RIVERSIDE MICA	DOOR	8	20	20	1	0.00	60.40	24.59	0.00	0.00	74.20	159.19	23.88	183.07	
10/07/20	1952138		JNB	CPT	COLORTONE	DOOR	28	47	47	4	0.00	104.34	19.06	0.00	0.00	0.00	123.40	18.51	141.91	
10/07/20	1954355		CPT	JNB	GM AND IMPORTS DC	DOOR	95	120	120	14	0.00	266.40	48.67	0.00	0.00	0.00	315.07	47.26	362.33	
10/07/20	1954356		CPT	JNB	JHB DEPOT	DOOR	169	313	313	24	0.00	694.86	126.95	0.00	0.00	0.00	821.81	123.27	945.08	
13/07/20	1954358		CPT	PLZ	MORNE WAREHOUSE	DOOR	322	378	378	14	0.00	725.76	132.60	0.00	0.00	0.00	858.36	128.75	987.11	
14/07/20	1954359		CPT	PLZ	MORNE 32	DOOR	60	131	131	11	0.00	251.52	45.95	0.00	0.00	0.00	297.47	44.62	342.09	
15/07/20	1957997		JNB	CPT	IE GLOBAL	DOOR	64	95	95	10	0.00	210.90	38.53	0.00	0.00	0.00	249.43	37.41	286.84	
WAYBILLS : 30							TOTALS:	1 639.65	2 222.70	2 466.00	103	0.00	5 434.10	1 230.72	0.00	1 302.12	0.00	7 966.94	1 195.05	9 161.99
																		Sub-Total (R)	7 966.94	
																		VAT (R)	1 195.05	
																		Total (R)	9 161.99	