




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 :	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	INV221172
Invoice Date :	18/Oct/2019
SubTotal :	R 3 898.82
Vat :	R 584.83
Total:	R 4 483.65
	

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			
10/10/19	1496661		JNB	BFN	BLOEMEX	DOOR	75	37	75	2	0.00	196.50	49.66	0.00	0.00	0.00	246.16	36.92	283.08			
02/10/19	1851142		JNB	PLZ	THE LAUNDRY GUYS	DOOR	41	191	191	15	0.00	412.56	104.25	0.00	0.00	0.00	516.81	77.52	594.33			
17/10/19	1870762		CPT	JNB	ACINO FORENSIC	DOOR	54	73.8	74	3	0.00	164.28	41.51	0.00	0.00	0.00	205.79	30.87	236.66			
02/10/19	1874638		JNB	PLZ	THE LAUNDRY GUYS	DOOR	75	191	191	15	0.00	412.56	104.25	0.00	0.00	0.00	516.81	77.52	594.33			
10/10/19	1874647	76612-0	JNB	DBN	B-L STERIPACK	DOOR	20	12	21	1	0.00	60.40	15.26	0.00	0.00	0.00	75.66	11.35	87.01			
15/10/19	1886942		JNB	ELS	AFS NICK EL	DOOR	124	56	124	3	0.00	424.08	107.17	0.00	0.00	0.00	531.25	79.69	610.94			
01/10/19	1887191		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	88	28	88	5	0.00	195.36	47.41	0.00	0.00	0.00	242.77	36.42	279.19			
03/10/19	1891335	1889231	CPT	CPT	TRANSNET MILNERTON	DOOR	250	145	250	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
10/10/19	1893854		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	106	33.6	106	6	0.00	235.32	59.47	0.00	0.00	0.00	294.79	44.22	339.01			
03/10/19	1893855		JNB	DBN	B & L STERIPACK	DOOR	7	11	11	2	0.00	60.40	15.26	0.00	0.00	0.00	75.66	11.35	87.01			
10/10/19	1895546		CPT	CPT	ACS	DOOR	377	142	377	1	0.00	361.92	91.46	0.00	0.00	0.00	453.38	68.01	521.39			
12/10/19	1902014		JNB	CPT	BRIAN	DOOR	265	170	266	1	0.00	590.52	149.22	0.00	0.00	0.00	739.74	110.96	850.70			
WAYBILLS : 12							TOTALS:				1 479.66	1 090.40	1 774.00	55	0.00	3 113.90	784.92	0.00	0.00	0.00	Sub-Total (R)	3 898.82
																			VAT (R)	584.83		
																			Total (R)	4 483.65		