



# 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 :	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	INV250455
Invoice Date :	13/Apr/2021
SubTotal :	R 14 421.88
Vat :	R 2 163.31
Total:	R 16 585.19



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
01/04/21	1953703		CPT	JNB	STEFANS JHB.	DOOR	125	191	191	17	0.00	424.02	96.29	0.00	0.00	0.00	520.31	78.05	598.36
01/04/21	1953704		CPT	JNB	EDWIN JHB DEPOT BONAERO	DOOR	51	52	52	8	0.00	115.44	26.22	0.00	0.00	0.00	141.66	21.25	162.91
01/04/21	1953705		CPT	JNB	EDWIN JHB DEPOT BONAERO	DOOR	67	63	67	9	0.00	148.74	33.78	0.00	0.00	0.00	182.52	27.38	209.90
09/04/21	1953747		CPT	JNB	STEFANS JHB.	DOOR	42	28	43	5	0.00	95.46	24.09	0.00	0.00	0.00	119.55	17.93	137.48
09/04/21	1953748		CPT	JNB	EDWIN JHB DEPOT BONAERO	DOOR	11	14	14	3	0.00	60.40	15.24	0.00	0.00	0.00	75.64	11.35	86.99
09/04/21	1953749		CPT	JNB	EDWIN JHB DEPOT BONAERO	DOOR	209	199	209	27	0.00	463.98	117.11	0.00	0.00	0.00	581.09	87.16	668.25
07/04/21	1953750		CPT	JNB	EDWIN JHB DEPOT BONAERO	DOOR	8	3	9	2	0.00	60.40	15.24	0.00	0.00	0.00	75.64	11.35	86.99
07/04/21	1953751		CPT	PLZ	MORNE	DOOR	96	153	153	12	0.00	293.76	74.15	0.00	0.00	0.00	367.91	55.19	423.10
07/04/21	1953752		CPT	JNB	EDWIN JHB DEPOT BONAERO	DOOR	76	102	102	10	0.00	226.44	57.15	0.00	0.00	0.00	283.59	42.84	326.13
07/04/21	1953753		CPT	JNB	JHB DEPOT-STEPHANS	DOOR	27	43	43	3	0.00	95.46	24.09	0.00	0.00	0.00	119.55	17.93	137.48
08/04/21	2001705	INV84878	CPT	PLZ	BUCO GRAHAMSTOWN	DOOR	30	47	47	1	0.00	90.24	48.73	0.00	0.00	102.82	241.79	36.27	278.06
08/04/21	2001706	INV84868	CPT	JNB	R&S BUILD IT	DOOR	32	48	48	1	0.00	106.56	26.90	0.00	0.00	0.00	133.46	20.02	153.48
08/04/21	2001707	INV84884	CPT	JNB	MICA ERMELO	DOOR	14	40	40	1	0.00	88.80	46.49	0.00	0.00	0.00	230.69	34.60	265.29
08/04/21	2001708	INV84890	CPT	JNB	MICA STANDERTON	DOOR	32	51	51	1	0.00	113.22	55.60	0.00	0.00	0.00	275.88	41.38	317.26
08/04/21	2001709	INV84887	CPT	PTA	BUILD IT PTA	DOOR	10	24	24	1	0.00	60.40	15.24	0.00	0.00	0.00	75.64	11.35	86.99
08/04/21	2001710	INV84888	CPT	JNB	BUILD IT MPUMALANGA	DOOR	8	19	19	1	0.00	60.40	33.71	0.00	0.00	0.00	167.25	25.09	192.34
08/04/21	2001711	INV84885	CPT	JNB	MICA SECUNDA	DOOR	77	138	138	1	0.00	306.36	127.62	0.00	0.00	0.00	633.26	94.99	728.25
08/04/21	2001712	INV84880	CPT	JNB	BURGERS MICA	DOOR	64	126	126	1	0.00	279.72	117.69	0.00	0.00	0.00	583.97	87.60	671.57
09/04/21	2001713		CPT	JNB	BUCO SABIE	DOOR	9	30	30	1	0.00	66.60	38.21	0.00	0.00	0.00	189.61	28.44	218.05
06/04/21	2001867	INV84836	CPT	PLZ	BUCO UITENHAGE	DOOR	15	26	26	1	0.00	60.40	13.72	0.00	0.00	0.00	74.12	11.12	85.24
06/04/21	2001868	IN V84826	CPT	BFN	BUCO KATHU-BFN	DOOR	131	207	207	1	0.00	469.89	242.20	0.00	0.00	0.00	1 308.68	196.30	1 504.98
06/04/21	2001869		CPT	PLZ	BUCO PORT ELIZABERTH	DOOR	13	23	23	1	0.00	60.40	13.72	0.00	0.00	0.00	74.12	11.12	85.24



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 Email: customercare@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum : MOV001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV250455		
Custname : 1880 MOVE CC	STANDARD BANK	Invoice Date :	13/Apr/2021		
Vat No : 4260153871	Acc No : 022792708	SubTotal :	R 14 421.88		
Address : NO 5 UPLANDS ROAD	Branch : GREENSTONE	Vat :	R 2 163.31		
BLACKRIDGE	Branch Code: 16342	Total:	R 16 585.19		
PIETERMARITZBURG		* Please supply remittance with Payments			
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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
06/04/21	2001870	INV84838	CPT	JNB	RIVERSIDE MICA	DOOR	10	21	21	1	0.00	60.40	30.81	0.00	0.00	75.26	166.47	24.87	191.44
07/04/21	2001871		CPT	JNB	BUILD IT SILVERLAKE	DOOR	9	21	21	1	0.00	60.40	15.24	0.00	0.00	0.00	75.64	11.35	86.99
07/04/21	2001872	INV84864	CPT	PTA	BUCO ANNLIN WEST	DOOR	48	86	86	1	0.00	196.94	49.71	0.00	0.00	0.00	246.65	37.00	283.65
07/04/21	2001873	INV84845	CPT	JNB	RIVERSIDE MICA	DOOR	10	25	25	1	0.00	60.40	35.31	0.00	0.00	79.50	175.21	26.28	201.49
07/04/21	2001874	INV84863	CPT	JNB	BUCO-WITBANK	DOOR	12	30	30	1	0.00	66.60	16.81	0.00	0.00	0.00	83.41	12.51	95.92
07/04/21	2001875	INV84862	CPT	BFN	BUCO WELKOM-BFN	DOOR	10	28	28	1	0.00	63.56	61.81	0.00	0.00	181.31	306.68	46.00	352.68
07/04/21	2001877	INV84859	CPT	JNB	BUCO ONVERWACHT	DOOR	44	80	80	1	0.00	177.60	79.61	0.00	0.00	137.80	395.01	59.25	454.26
06/04/21	2001880	INV84825	CPT	PLZ	BUCO JEFFREYS BAY	DOOR	31	50	50	1	0.00	96.00	45.87	0.00	0.00	106.00	247.87	37.18	285.05
06/04/21	2002002		JNB	PLZ	PRIONTEX PORT ELIZABETH	DOOR	87	420	420	3	0.00	907.20	206.03	0.00	0.00	0.00	1 113.23	166.98	1 280.21
08/04/21	2002003		JNB	DBN	PRIONTEX DBN	DOOR	113	32.4	113	6	0.00	141.25	35.65	0.00	0.00	0.00	176.90	26.54	203.44
08/04/21	2002004		JNB	CPT	PRIONTEX CAPE	DOOR	39	21.4	40	2	0.00	88.80	22.41	0.00	0.00	0.00	111.21	16.68	127.89
06/04/21	2002017		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	72	22	72	4	0.00	159.84	36.30	0.00	0.00	0.00	196.14	29.42	225.56
06/04/21	2002032	2001885	PTA	CPT	COLORTONE	DOOR	1	2	2	2	0.00	60.40	13.72	0.00	0.00	0.00	74.12	11.12	85.24
09/04/21	2024309		JNB	CPT	JEMEMY/SEACS	DOOR	30	36	36	4	0.00	79.92	20.17	0.00	0.00	0.00	100.09	15.01	115.10
01/04/21	2024458	JNB55130	JNB	JNB	BLUDE WILDLIFE ESTATE	DOOR	1429	694	1430	4	0.00	1 372.80	668.04	0.00	0.00	1 568.80	3 609.64	541.45	4 151.09
09/04/21	2025560		CPT	GRJ	HENDRIK WAIT	DOOR	8	15	15	4	0.00	163.75	59.38	50.00	6.50	65.00	344.63	51.69	396.32
09/04/21	2053714		JNB	CPT	PRIONTEX	DOOR	90	93	93	5	0.00	206.46	52.11	0.00	0.00	0.00	258.57	38.79	297.36
08/04/21	2078218		JNB	CPT	IE GLOBAL	DOOR	25	49	49	5	0.00	108.78	27.46	0.00	0.00	0.00	136.24	20.44	156.68
06/04/21	2078219		JNB	CPT	IE GLOBAL	DOOR	5	5	6	1	0.00	60.40	13.72	0.00	0.00	0.00	74.12	11.12	85.24
01/04/21	2078328		JNB	CPT	IE GLOBAL	DOOR	1	1	2	1	0.00	60.40	13.72	0.00	0.00	0.00	74.12	11.12	85.24



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		Branch Code:	16342	Total:	R 16 585.19
			* 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
WAYBILLS :	42					TOTALS:	3 220.21	3 358.80	4 281.00	157	0.00	7 938.99	2 767.07	50.00	6.50	3 659.32			14 421.88
																			2 163.31
																			16 585.19