



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		Bank Details		Invoice Details	
Accnum : MOV001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV229858	Invoice Date :	08/May/2020
Custname : 1880 MOVE CC	STANDARD BANK	SubTotal :	R 7 993.86	Vat :	R 1 199.09
Vat No : 4260153871	022792708	Total:	R 9 192.95		
Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	GREENSTONE Branch Code: 16342	* 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
05/05/20	1927342		DBN	CPT	RIVERBETS	DOOR	62	169	169	8	0.00	368.42	100.35	0.00	0.00	232.14	700.91	105.14	806.05
05/05/20	1938762		CPT	BFN	DUMANSI TRADING	DOOR	134	225	225	1	0.00	510.75	192.01	0.00	0.00	638.35	1 341.11	201.17	1 542.28
05/05/20	1939377	1938726	JNB	CPT	COLRTONE	DOOR	40	80	80	1	0.00	177.60	29.68	0.00	0.00	0.00	207.28	31.09	238.37
04/05/20	1939684		JNB	CPT	ERYMATT INTERNATIONAL	DOOR	2131	1215	2132	6	0.00	4 455.88	744.58	0.00	0.00	0.00	5 200.46	780.07	5 980.53
04/05/20	1939685	1938725	JNB	CPT	COLORTONE	DOOR	48	83	83	1	0.00	184.26	54.35	0.00	0.00	140.98	379.59	56.94	436.53
04/05/20	1939686	1938765	JNB	CPT	COLORTONE	DOOR	9	26	26	1	0.00	60.40	23.55	0.00	0.00	80.56	164.51	24.68	189.19
WAYBILLS : 6							TOTALS:	2 424.11	1 798.00	2 715.00	18	0.00	5 757.31	1 144.52	0.00	1 092.03	Sub-Total (R)	VAT (R)	Total (R)
																	7 993.86	1 199.09	9 192.95