



# 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 :	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	INV243316
Invoice Date :	17/Dec/2020
SubTotal :	R 4 161.08
Vat :	R 624.15
Total:	R 4 785.23
	

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	
09/12/20	1613971		PTA	CPT	BRANO CAPE	DOOR	70	225.22	226	17	0.00	440.70	68.22	0.00	0.00	0.00	508.92	76.34	585.26	
09/12/20	1908709		JNB	CPT	SHEZEN OTTERY	DOOR	471	118	471	27	0.00	847.80	131.24	0.00	0.00	0.00	979.04	146.86	1 125.90	
09/12/20	1938353		CPT	JNB	BOTTLER PRINTERS	DOOR	130	49	130	1	0.00	234.00	36.22	0.00	0.00	0.00	270.22	40.53	310.75	
04/12/20	1938408		CPT	JNB	PROFCCO	DOOR	547	150	548	1	0.00	986.40	152.69	0.00	0.00	0.00	1 139.09	170.86	1 309.95	
09/12/20	1938409		CPT	JNB	PROFCOS	DOOR	157	65	157	1	0.00	282.60	43.75	0.00	0.00	0.00	326.35	48.95	375.30	
04/12/20	1938462	INV	CPT	PTA	PRIME PRODUCTS	DOOR	228	128	228	1	0.00	444.60	68.82	0.00	0.00	0.00	513.42	77.01	590.43	
07/12/20	2073781		JNB	CPT	PRIONTEX CAPE	DOOR	78	37.8	79	7	0.00	142.20	22.01	0.00	0.00	0.00	164.21	24.63	188.84	
10/12/20	2075917		JNB	CPT	SHZEN	DOOR	125	84	125	1	0.00	225.00	34.83	0.00	0.00	0.00	259.83	38.97	298.80	
<b>TOTALS:</b>							1 805.22	857.02	1 964.00	56	0.00	3 603.30	557.78	0.00	0.00	0.00	0.00	4 161.08	624.15	4 785.23
<b>WAYBILLS : 8</b>																				