




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 :	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	INV219568
Invoice Date :	17/Sep/2019
SubTotal :	R 15 824.40
Vat :	R 2 373.66
Total:	R 18 198.06
	

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			
11/09/19	1636885		JNB	CPT	SHZEN	DOOR	76	65	77	5	0.00	138.60	19.13	0.00	0.00	0.00	157.73	23.66	181.39			
06/09/19	1637404		JNB	CPT	SHZEN	DOOR	489	72	489	15	0.00	880.20	121.47	0.00	0.00	0.00	1 001.67	150.25	1 151.92			
13/09/19	1835293		CPT	PTA	NESCA ECO INDUSTRIAL	DOOR	552	141	552	2	0.00	1 076.40	148.54	0.00	0.00	0.00	1 224.94	183.74	1 408.68			
09/09/19	1835307		CPT	JNB	BOTTLE PRINTERS	DOOR	624	1084	1084	2	0.00	1 734.40	239.35	0.00	0.00	0.00	1 973.75	296.06	2 269.81			
09/09/19	1835308		CPT	PTA	NESCA ECO INDUSTRIAL	DOOR	230	48	231	1	0.00	450.45	62.16	0.00	0.00	0.00	512.61	76.89	589.50			
03/09/19	1844858		CPT	JNB	PROFICCO	DOOR	290	90	291	1	0.00	523.80	66.84	0.00	0.00	0.00	590.64	88.60	679.24			
04/09/19	1844861		CPT	PTA	NESCA ECO INDUSTRIAL	DOOR	221	111	221	1	0.00	430.95	59.47	0.00	0.00	0.00	490.42	73.56	563.98			
13/09/19	1852671		PTA	CPT	SHZEN	DOOR	588	721	721	3	0.00	1 405.95	194.02	0.00	0.00	0.00	1 599.97	240.00	1 839.97			
11/09/19	1863762		JNB	CPT	SHZEN	DOOR	36	7	36	1	0.00	64.80	8.94	0.00	0.00	0.00	73.74	11.06	84.80			
10/09/19	1870768		CPT	PTA	NESCA ECO INDUSTRIAL	DOOR	135	35	135	5	0.00	263.25	36.33	0.00	0.00	0.00	299.58	44.94	344.52			
04/09/19	1874539		JNB	CPT	SHZEN	DOOR	816	1104	1104	2	0.00	1 766.40	243.76	0.00	0.00	0.00	2 010.16	301.52	2 311.68			
02/09/19	1882730		JNB	CPT	SHZEN	DOOR	191	139	191	1	0.00	343.80	43.87	0.00	0.00	0.00	387.67	58.15	445.82			
02/09/19	1882812		JNB	CPT	SHZEN	DOOR	374	554	554	2	0.00	997.20	127.24	0.00	0.00	0.00	1 124.44	168.67	1 293.11			
03/09/19	1882815		JNB	CPT	SHZEN	DOOR	202	274	274	1	0.00	493.20	62.93	0.00	0.00	0.00	556.13	83.42	639.55			
11/09/19	1886864		JNB	CPT	SHZEN	DOOR	446	595	595	2	0.00	1 071.00	236.81	0.00	0.00	645.00	1 952.81	292.92	2 245.73			
10/09/19	1887036		JNB	CPT	SHZEN	DOOR	620	210	620	55	0.00	1 116.00	154.01	0.00	0.00	0.00	1 270.01	190.50	1 460.51			
11/09/19	1887213		JNB	CPT	SHZEN	DOOR	292	90	292	1	0.00	525.60	72.53	0.00	0.00	0.00	598.13	89.72	687.85			
WAYBILLS : 17							TOTALS:				6 181.45	5 340.00	7 467.00	100	0.00	13 282.00	1 897.40	0.00	0.00	645.00	Sub-Total (R)	15 824.40
																				VAT (R)	2 373.66	
																				Total (R)	18 198.06	