



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	INV238213
Invoice Date :	09/Oct/2020
SubTotal :	R 10 878.74
Vat :	R 1 631.80
Total:	R 12 510.54



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
07/10/20	1938167		CPT	PLZ	FRESENIS KABI	DOOR	125	115.49	125	6	0.00	240.00	46.15	0.00	0.00	0.00	286.15	42.92	329.07
05/10/20	1953584		CPT	DBN	PNP DC WESTMEAD	DOOR	39	66	66	2	0.00	143.88	27.67	0.00	0.00	0.00	171.55	25.73	197.28
05/10/20	1953585		CPT	PLZ	MORNE 32	DOOR	14	11	14	3	0.00	60.40	11.61	0.00	0.00	0.00	72.01	10.80	82.81
07/10/20	1953587		CPT	JNB	EMIT JHB DEPOT COLLETON	DOOR	9	11	11	2	0.00	60.40	11.61	0.00	0.00	0.00	72.01	10.80	82.81
07/10/20	1953589		CPT	JNB	EMIT JHB DEPOT	DOOR	23	12	24	1	0.00	60.40	11.61	0.00	0.00	0.00	72.01	10.80	82.81
02/10/20	1954394		CPT	JNB	EMIT JHB	DOOR	35	54	54	9	0.00	119.88	23.05	0.00	0.00	0.00	142.93	21.44	164.37
02/10/20	1954395		CPT	JNB	EMIT JHB	DOOR	110	179	179	7	0.00	397.38	76.42	0.00	0.00	0.00	473.80	71.07	544.87
02/10/20	1954396		CPT	JNB	EMIT JHB	DOOR	42	51	51	5	0.00	113.22	21.77	0.00	0.00	0.00	134.99	20.25	155.24
05/10/20	1954427		CPT	JNB	EMIT JHB	DOOR	39	66	66	2	0.00	146.52	28.18	0.00	0.00	0.00	174.70	26.20	200.90
02/10/20	1956684		JNB	DBN	PRIONTEX DURBAN	DOOR	192	69.6	192	12	0.00	240.00	46.15	0.00	0.00	0.00	286.15	42.92	329.07
01/10/20	1956697		JNB	DBN	PRIONTEX DURBAN	DOOR	73	105	105	10	0.00	131.25	25.24	0.00	0.00	0.00	156.49	23.47	179.96
02/10/20	1956698		JNB	CPT	PRIONTEX CAPE	DOOR	64	21.6	64	4	0.00	142.08	27.32	0.00	0.00	0.00	169.40	25.41	194.81
05/10/20	2060108		PTA	CPT	COLORTONE CPT	DOOR	125	200	200	1	0.00	458.00	88.07	0.00	0.00	0.00	546.07	81.91	627.98
07/10/20	2060376		JNB	CPT	HELDERBERG SHELIVING	DOOR	110	214	214	5	0.00	475.08	74.26	0.00	0.00	0.00	549.34	82.40	631.74
08/10/20	2060419		JNB	DBN	EMIT DBN DEPOT	DOOR	440	418	441	12	0.00	551.25	86.16	0.00	0.00	0.00	637.41	95.61	733.02
02/10/20	2067518	INV82599	CPT	PLZ	BUCO PORT ELIZABERTH	DOOR	10	24	24	1	0.00	60.40	11.61	0.00	0.00	0.00	72.01	10.80	82.81
02/10/20	2067519	INV82600	CPT	PLZ	BUCO PORT ELIZABERTH	DOOR	13	37	37	1	0.00	71.04	13.66	0.00	0.00	0.00	84.70	12.71	97.41
07/10/20	2071127	1961002	DBN	JNB	IE GLOBAL	DOOR	4	6	6	1	0.00	60.40	9.44	0.00	0.00	0.00	69.84	10.48	80.32
08/10/20	2073790		JNB	CPT	PRIONTEX CAPE	DOOR	80	24.8	80	5	0.00	177.60	27.76	0.00	0.00	0.00	205.36	30.80	236.16
08/10/20	2078315		JNB	CPT	IE GLOBAL	DOOR	4	3	4	1	0.00	60.40	9.44	0.00	0.00	0.00	69.84	10.48	80.32
02/10/20	2084131	INV82616	CPT	JNB	BUCO WHITE RIVER	DOOR	72	127	127	1	0.00	281.94	90.30	0.00	0.00	0.00	372.24	53.88	426.12
02/10/20	2084132	INV82615	CPT	JNB	BUCO MALELANE	DOOR	27	75	75	1	0.00	166.50	57.50	0.00	0.00	0.00	224.00	33.60	257.60



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08/10/20	2084150	INV82674	CPT	JNB	BUILD IT MABOPANE.	DOOR	63	119	119	1	0.00	264.18	41.29	0.00	0.00	0.00	305.47	45.82	351.29
08/10/20	2084151	INV82673	CPT	PTA	BUILD IT PTA	DOOR	10	22	22	1	0.00	60.40	9.44	0.00	0.00	0.00	69.84	10.48	80.32
02/10/20	2084199	INV82617	CPT	JNB	BUCO -WITBANK	DOOR	84	145	145	1	0.00	321.90	61.90	0.00	0.00	0.00	383.80	57.57	441.37
02/10/20	2084201	INV82602	CPT	JNB	BUCO THABAZIMBI	DOOR	9	26	26	1	0.00	60.40	27.11	0.00	0.00	80.56	168.07	25.21	193.28
02/10/20	2084202	INV82607	CPT	JNB	BUILD IT SILVERLAKE	DOOR	8	26	26	1	0.00	60.40	11.61	0.00	0.00	0.00	72.01	10.80	82.81
05/10/20	2084203	INV82635	CPT	PLZ	BUCO UITENHAGE	DOOR	34	57	57	1	0.00	109.44	21.05	0.00	0.00	0.00	130.49	19.57	150.06
05/10/20	2084204	INV82639	CPT	JNB	TIMBER CITY ROODEPORT	DOOR	13	41	41	1	0.00	91.02	17.50	0.00	0.00	0.00	108.52	16.28	124.80
06/10/20	2084205	INV82636	CPT	JNB	PLUMBERS IRRIGATION W/H G	DOOR	140	120	141	1	0.00	313.02	60.19	0.00	0.00	0.00	373.21	55.98	429.19
08/10/20	2084206	INV82658	CPT	JNB	TIMBER CITY ALBERTON	DOOR	39	60	60	1	0.00	133.20	20.82	0.00	0.00	0.00	154.02	23.10	177.12
08/10/20	2084207	INV82657	CPT	JNB	BUILD IT KRUGERSDORP	DOOR	67	107	107	1	0.00	237.54	37.13	0.00	0.00	0.00	274.67	41.20	315.87
08/10/20	2084208	INV82652	CPT	JNB	BUCO ACORNHOEK	DOOR	50	73	73	1	0.00	162.06	64.43	0.00	0.00	250.16	476.65	71.50	548.15
08/10/20	2084209	INV82656	CPT	PTA	BUILD IT PRETORIA WEST	DOOR	33	50	50	1	0.00	114.50	17.90	0.00	0.00	0.00	132.40	19.86	152.26
08/10/20	2084213	INV82672	CPT	JNB	BUCO BENONI	DOOR	14	37	37	1	0.00	82.14	12.84	0.00	0.00	0.00	94.98	14.25	109.23
08/10/20	2084214	INV82655	CPT	JNB	ESSENTIAL HARDWARE	DOOR	13	37	37	1	0.00	82.14	27.25	0.00	0.00	0.00	201.61	30.24	231.85
05/10/20	2084215	INV82637	CPT	PTA	BUILD IT MAMELODI	DOOR	16	47	47	1	0.00	107.63	20.70	0.00	0.00	0.00	128.33	19.25	147.58
05/10/20	2084216	INV82638	CPT	JNB	TIMBER CITY NELSPRUIT	DOOR	13	47	47	1	0.00	104.34	39.84	0.00	0.00	102.82	247.00	37.05	284.05
02/10/20	2084217	INV82637	CPT	JNB	BUCO BURGERSFORT	DOOR	259	545	545	1	0.00	1 209.90	353.95	0.00	0.00	630.70	2 194.55	329.18	2 523.73
WAYBILLS : 39							TOTALS:	2 518.95	3 449.49	3 739.00	109	0.00	7 732.23	1 669.93	0.00	0.00	1 476.58	Sub-Total (R)	10 878.74
																	VAT (R)	1 631.80	
																	Total (R)	12 510.54	