



# 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	INV251279
Invoice Date :	26/Apr/2021
SubTotal :	R 2 724.23
Vat :	R 408.64
Total:	R 3 132.87
	

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	
21/04/21	1938381		CPT	JNB	BOTTLE PRINTERS	DOOR	408	70	408	1	0.00	734.40	181.91	0.00	0.00	0.00	916.31	137.45	1 053.76	
22/04/21	2053729		JNB	CPT	SHZEN	DOOR	542	805	805	2	0.00	1 449.00	358.92	0.00	0.00	0.00	1 807.92	271.19	2 079.11	
<b>WAYBILLS : 2</b>							<b>TOTALS:</b>	<b>950.40</b>	<b>875.00</b>	<b>1 213.00</b>	<b>3</b>	<b>0.00</b>	<b>2 183.40</b>	<b>540.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2 724.23</b>	<b>408.64</b>	<b>2 724.23</b>
																	<b>VAT (R)</b>	<b>408.64</b>		
																	<b>Total (R)</b>	<b>3 132.87</b>		