



# TAX INVOICE

## Emit Reversing Time

1787 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	INV246020
Invoice Date :	31/Jan/2021
SubTotal :	R 8 921.65
Vat :	R 1 338.24
Total:	R 10 259.89

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
26/01/21	1938268		CPT	JNB	BOTTLER PRINTERS	DOOR	96	94	96	1	0.00	172.80	30.48	0.00	0.00	0.00	203.28	30.49	233.77
19/01/21	1938269		CPT	JNB	BOTTLE PRINTERS JHB	DOOR	127	108	127	1	0.00	228.60	40.33	0.00	0.00	0.00	268.93	40.94	309.27
19/01/21	1938354		CPT	JNB	BOTTLER PRINTERS	DOOR	133	26	133	1	0.00	239.40	42.23	0.00	0.00	0.00	281.63	42.24	323.87
27/01/21	1938355		CPT	JNB	BOTTLE PRINTERS	DOOR	307	67	308	1	0.00	554.40	97.80	0.00	0.00	0.00	652.20	97.83	750.03
25/01/21	1938410		CPT	JNB	PROFICOS	DOOR	142	46	142	1	0.00	255.60	45.09	0.00	0.00	0.00	300.69	45.10	345.79
20/01/21	1938412	INV	CPT	JNB	PROFICOS	DOOR	230	70	231	1	0.00	415.80	73.35	0.00	0.00	0.00	489.15	73.37	562.52
19/01/21	1938413		CPT	JNB	PROFICOS	DOOR	104	45	104	1	0.00	187.20	33.02	0.00	0.00	0.00	220.22	33.03	253.25
20/01/21	1938467		CPT	PTA	PRIME PRODUCT	DOOR	230	70	231	1	0.00	450.45	79.46	0.00	0.00	0.00	529.91	79.49	609.40
28/01/21	1961020P		PTA	CPT	SHZEN	DOOR	1523	1674	1674	6	0.00	2 678.40	472.47	0.00	0.00	0.00	3 150.87	472.63	3 623.50
22/01/21	2013579		JNB	CPT	SHZEN	DOOR	501	667	667	2	0.00	1 200.60	211.79	0.00	0.00	0.00	1 412.39	211.86	1 624.25
20/01/21	2013734		JNB	CPT	SHEZEN OTTERY	DOOR	46	18	47	3	0.00	84.60	14.92	0.00	0.00	0.00	99.52	14.93	114.45
26/01/21	2028009		JNB	CPT	SHZEN	DOOR	379	620	620	1	0.00	1 116.00	196.86	0.00	0.00	0.00	1 312.86	196.93	1 509.79
<b>WAYBILLS : 12</b>							<b>TOTALS:</b>	<b>3 818.27</b>	<b>3 505.00</b>	<b>4 380.00</b>	<b>20</b>	<b>0.00</b>	<b>7 583.85</b>	<b>1 337.80</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>VAT (R)</b>	<b>Total (R)</b>
																	<b>8 921.65</b>	<b>1 338.24</b>	<b>10 259.89</b>