



# 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	INV232896
Invoice Date :	13/Jul/2020
SubTotal :	R 8 573.94
Vat :	R 1 286.09
Total:	R 9 860.03
	

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	
02/07/20	1905540		PTA	CPT	SHEZEN OTTERY	DOOR	223	186	224	1	0.00	436.80	77.75	0.00	0.00	0.00	514.55	77.18	591.73	
02/07/20	1938455		CPT	PTA	PRIME PRODUCTS	DOOR	30	48	48	3	0.00	93.60	16.66	0.00	0.00	0.00	110.26	16.84	126.80	
06/07/20	1938479		CPT	PTA	PRIME PRODUCTS	DOOR	228	95	228	1	0.00	444.60	79.14	0.00	0.00	0.00	523.74	78.56	602.30	
03/07/20	1940405		JNB	CPT	SHEZEN OTTERY	DOOR	272	96	273	16	0.00	491.40	87.47	0.00	0.00	0.00	578.87	86.83	665.70	
08/07/20	1951119		JNB	CPT	SHZEN	DOOR	204	286	286	1	0.00	514.80	91.63	0.00	0.00	0.00	606.43	90.96	697.39	
03/07/20	1951945		JNB	CPT	SHZEN	DOOR	1176	1684	1684	5	0.00	2 694.40	479.60	0.00	0.00	0.00	3 174.00	476.10	3 650.10	
08/07/20	1956055		JNB	CPT	SHZEN	DOOR	509	636	636	2	0.00	1 144.80	203.77	0.00	0.00	0.00	1 348.57	202.29	1 550.86	
07/07/20	1956740		JNB	CPT	SHZEN	DOOR	523	810	810	2	0.00	1 458.00	259.52	0.00	0.00	0.00	1 717.52	257.63	1 975.15	
<b>TOTALS:</b>							<b>3 165.08</b>	<b>3 841.00</b>	<b>4 189.00</b>	<b>31</b>	<b>0.00</b>	<b>7 278.40</b>	<b>1 295.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>8 573.94</b>	<b>1 286.09</b>	<b>9 860.03</b>
																	<b>VAT (R)</b>	<b>1 286.09</b>		
																	<b>Total (R)</b>	<b>9 860.03</b>		