




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	INV216533
Invoice Date :	22/Jul/2019
SubTotal :	R 14 995.81
Vat :	R 2 249.37
Total:	R 17 245.18
	

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			
12/07/19	1613988		PTA	CPT	BRANO CAPE	DOOR	348	440.03	441	31	0.00	859.95	114.55	0.00	0.00	0.00	974.50	146.18	1 120.68			
12/07/19	1663049		JNB	CPT	SHZEN	DOOR	234	56	235	14	0.00	423.00	56.34	0.00	0.00	0.00	479.34	71.90	551.24			
01/07/19	1835282		CPT	PTA	PRIME PRODUCTS	DOOR	264	114	264	1	0.00	514.80	84.02	0.00	0.00	0.00	598.82	89.82	688.64			
05/07/19	1835283		CPT	PTA	PRIME	DOOR	28	7	28	1	0.00	56.98	7.59	0.00	0.00	0.00	64.57	9.69	74.26			
05/07/19	1835284		CPT	JNB	BOTTLE PRINTERS	DOOR	156	191	191	1	0.00	343.80	45.79	0.00	0.00	0.00	389.59	58.44	448.03			
15/07/19	1835286		CPT	JNB	PROLIFICOS	DOOR	440	131	440	1	0.00	792.00	105.49	0.00	0.00	0.00	897.49	134.62	1 032.11			
15/07/19	1835287		CPT	JNB	BOTTLE PRINTERS	DOOR	624	147	624	2	0.00	1 123.20	149.61	0.00	0.00	0.00	1 272.81	190.92	1 463.73			
17/07/19	1835288		CPT	JNB	BOTTLE PRINTERS JHB	DOOR	132	180	180	1	0.00	324.00	43.16	0.00	0.00	0.00	367.16	55.07	422.23			
08/07/19	1852660		PTA	CPT	SHZEN	DOOR	3826	4124	4124	16	0.00	6 598.40	878.91	0.00	0.00	0.00	7 477.31	1 121.60	8 598.91			
15/07/19	1858698		JNB	CPT	SHZEN	DOOR	189	58	190	12	0.00	342.00	45.55	0.00	0.00	0.00	387.55	58.13	445.68			
03/07/19	1858852		JNB	CPT	SHZEN	DOOR	257	368	368	1	0.00	662.40	88.23	0.00	0.00	0.00	750.63	112.59	863.22			
10/07/19	1858884		JNB	CPT	SHZEN	DOOR	444	655	655	2	0.00	1 179.00	157.04	0.00	0.00	0.00	1 336.04	200.41	1 536.45			
WAYBILLS : 12							TOTALS:				6 942.07	6 471.03	7 740.00	83	0.00	13 219.53	1 776.28	0.00	0.00	0.00	Sub-Total (R)	14 995.81
																				VAT (R)	2 249.37	
																				Total (R)	17 245.18	