




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 :	MOV003
Custname :	1880 MOVE CC (ASPEN & PROINTEX)
Vat No :	
Address :	CAPE TOWN

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	INV219569
Invoice Date :	17/Sep/2019
SubTotal :	R 9 216.14
Vat :	R 1 382.43
Total:	R 10 598.57
	

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			
04/09/19	1638047		PLZ	JNB	PROINTEX JHB	DOOR	0	116	116	12	0.00	326.48	79.24	0.00	0.00	0.00	405.72	60.86	466.58			
06/09/19	1638048		PLZ	JNB	PROINTEX JHB	DOOR	0	133.55	134	12	0.00	366.62	88.98	0.00	0.00	0.00	455.60	68.34	523.94			
10/09/19	1638049		PLZ	JNB	PROINTEX JHB	DOOR	243	125.85	243	12	0.00	609.69	147.97	0.00	0.00	0.00	757.66	113.65	871.31			
13/09/19	1638074		PLZ	JNB	PROINTEX JHB	DOOR	243	136.5	243	12	0.00	609.69	147.97	0.00	0.00	0.00	757.66	113.65	871.31			
11/09/19	1638076		PLZ	JNB	PROINTEX JHB	DOOR	243	134.7	243	12	0.00	609.69	147.97	0.00	0.00	0.00	757.66	113.65	871.31			
09/09/19	1638077		PLZ	JNB	PROINTEX JHB	DOOR	243	129	243	12	0.00	609.69	147.97	0.00	0.00	0.00	757.66	113.65	871.31			
03/09/19	1638078		PLZ	JNB	PROINTEX JHB	DOOR	203	107.1	203	10	0.00	520.49	120.91	0.00	0.00	0.00	641.40	96.21	737.61			
02/09/19	1638418		PLZ	JNB	PROINTEX JHB	DOOR	243	140.1	243	12	0.00	609.69	141.63	0.00	0.00	0.00	751.32	112.70	864.02			
02/09/19	1851138		JNB	PLZ	ASPEN SVP.	DOOR	203	167	203	10	0.00	520.49	120.91	0.00	0.00	0.00	641.40	96.21	737.61			
10/09/19	1851167	#75310-4	JNB	PLZ	ASPEN SVP.	DOOR	122	72	122	6	0.00	339.86	82.48	0.00	0.00	0.00	422.34	63.35	485.69			
06/09/19	1851168		JNB	PLZ	ASPEN SVP.	DOOR	20	13	21	1	0.00	114.63	27.82	0.00	0.00	0.00	142.45	21.37	163.82			
05/09/19	1851169		JNB	PLZ	ASPEN SVP.	DOOR	243	206	243	12	0.00	609.69	147.97	0.00	0.00	0.00	757.66	113.65	871.31			
04/09/19	1851170	75310-2	JNB	PLZ	ASPEN SVP.	DOOR	122	101	122	6	0.00	339.86	82.48	0.00	0.00	0.00	422.34	63.35	485.69			
03/09/19	1874444	75310-1	JNB	PLZ	ASPEN SVP.	DOOR	41	19	41	2	0.00	159.23	36.99	0.00	0.00	0.00	196.22	29.43	225.65			
11/09/19	1874446	75310-5	JNB	PLZ	ASPEN SVP.	DOOR	223	187	223	11	0.00	565.09	137.15	0.00	0.00	0.00	702.24	105.34	807.58			
12/09/19	1874447		JNB	PLZ	ASPEN SVP.	DOOR	203	180	203	10	0.00	520.49	126.32	0.00	0.00	0.00	646.81	97.02	743.83			
WAYBILLS : 16							TOTALS:				2 592.00	1 967.80	2 846.00	152	0.00	7 431.38	1 784.76	0.00	0.00	0.00	Sub-Total (R)	9 216.14
																				VAT (R)	1 382.43	
																				Total (R)	10 598.57	