



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		Bank Details		Invoice Details	
Accnum : MOV001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV244250	Invoice Date :	31/Dec/2020
Custname : 1880 MOVE CC	STANDARD BANK	SubTotal :	R 9 612.51	Vat :	R 1 441.83
Vat No : 4260153871	Acc No : 022792708	Total:	R 11 054.34		
Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	Branch : GREENSTONE Branch Code: 16342				

* Please supply remittance with Payments

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
21/12/20	1851159		JNB	DBN	PRIONTEX DBN	DOOR	48	17.8	48	3	0.00	60.40	9.63	0.00	0.00	0.00	70.03	10.50	80.53
14/12/20	1851160		JNB	CPT	JOH HILL EYE & LASER CENT	OVERNIG	44	11	44	2	0.00	180.50	28.79	0.00	0.00	0.00	209.29	31.39	240.68
24/12/20	1934517		CPT	PLZ	MORNE WAREHOUSE	DOOR	11	15	15	2	0.00	60.40	9.63	0.00	0.00	0.00	70.03	10.50	80.53
22/12/20	1934518		CPT	JNB	STEPHANS JHB DEPOT	DOOR	17	34	34	2	0.00	75.48	12.04	0.00	0.00	0.00	87.52	13.13	100.65
24/12/20	1934582		CPT	JNB	STEPHANS JHB DEPOT NEW	DOOR	11	9	11	1	0.00	60.40	9.63	0.00	0.00	0.00	70.03	10.50	80.53
23/12/20	1934583		CPT	JNB	EDWIN JHB DEPOT	DOOR	413	318	414	48	0.00	919.08	146.59	0.00	0.00	0.00	1 065.67	159.85	1 225.52
23/12/20	1934585		CPT	JNB	EDWIN JHB DEPOT	DOOR	45	54	54	9	0.00	119.88	19.12	0.00	0.00	0.00	139.00	20.85	159.85
23/12/20	1934586		CPT	JNB	STEPHANS JHB DEPOT	DOOR	24	36	36	3	0.00	79.92	12.75	0.00	0.00	0.00	92.67	13.90	106.57
07/12/20	1991206	INV83427	CPT	BFN	HENDRIK SAN VAN HEERDEN	DOOR	148	264	264	1	0.00	599.28	211.83	0.00	0.00	728.83	1 539.94	230.99	1 770.93
30/12/20	2000419	1934583 1 ITEM	JNB	CPT	IE GLOBAL	DOOR	3	2	4	1	0.00	60.40	9.63	0.00	0.00	0.00	70.03	10.50	80.53
21/12/20	2003748		JNB	CPT	IE GLOBAL	DOOR	4	2	4	1	0.00	60.40	9.63	0.00	0.00	0.00	70.03	10.50	80.53
28/12/20	2007109		JNB	CPT	EMIT - CPT DEPOT	DOOR	33	14	34	6	0.00	75.48	12.04	0.00	0.00	0.00	87.52	13.13	100.65
21/12/20	2015576	JNB51466	PTA	CPT	PVT	DOOR	51	67	67	5	0.00	153.43	24.47	0.00	0.00	0.00	177.90	26.88	204.58
21/12/20	2015610		JNB	CPT	IE GLOBAL	DOOR	32	90	90	6	0.00	199.80	31.87	0.00	0.00	0.00	231.67	34.75	266.42
28/12/20	2015632	JNB51523	PTA	JNB	CJ PHEIN	DOOR	46	39	46	2	0.00	60.40	25.86	0.00	0.00	101.76	188.02	28.20	216.22
23/12/20	2024641	2054034	JNB	CPT	COLOR TONE PAINTS	DOOR	6	4	7	1	0.00	60.40	19.78	0.00	0.00	63.60	143.78	21.57	165.35
18/12/20	2052679		CPT	BFN	R-DE CARVALHO	DOOR	4	16	16	1	0.00	58.15	33.75	0.00	0.00	153.47	245.37	36.81	282.18
18/12/20	2054022	INV83633	CPT	PLZ	BUCO UITENHAGE	DOOR	36	49	49	1	0.00	94.08	15.01	0.00	0.00	0.00	109.09	16.36	125.45
21/12/20	2054029	INV83689	CPT	BFN	KATHU BUILD IT/A LANDBO	DOOR	143	219	219	1	0.00	497.13	178.89	0.00	0.00	624.43	1 300.45	195.07	1 495.52
21/12/20	2054030	INV83682	CPT	BFN	POSMASSBURG BUILD IT	DOOR	59	102	102	1	0.00	231.54	93.23	0.00	0.00	352.99	677.76	101.66	779.42
21/12/20	2054031	INV83686	CPT	JNB	MIDDLEBURG BUILD IT	DOOR	13	31	31	1	0.00	68.82	24.67	0.00	0.00	85.86	179.35	26.90	206.25
21/12/20	2054033	INV83682	CPT	JNB	BUCO HAZYVIEW	DOOR	168	331	331	1	0.00	734.82	181.62	0.00	0.00	403.86	1 320.30	198.04	1 518.34



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 Email: customercare@emit.co.za

Customer Details	
Accnum :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

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	INV244250
Invoice Date :	31/Dec/2020
SubTotal :	R 9 612.51
Vat :	R 1 441.83
Total:	R 11 054.34
	

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	
21/12/20	2054034	INV83684	CPT	JNB	R&S BUILD IT	DOOR	109	208	208	1	0.00	461.76	73.65	0.00	0.00	0.00	535.41	80.31	615.72	
21/12/20	2054035	INV83680	CPT	PLZ	BUJO WALKER DRIVE	DOOR	13	25	25	1	0.00	60.40	9.63	0.00	0.00	0.00	70.03	10.50	80.53	
21/12/20	2054036	INV83671	CPT	JNB	TRACTOR REQUISITES	DOOR	34	90	90	1	0.00	199.80	55.54	0.00	0.00	0.00	148.40	403.74	464.30	
28/12/20	2061710	JNB51523	PTA	JNB	T & E TOPLINE	DOOR	23	25	25	1	0.00	60.40	22.31	0.00	0.00	0.00	79.50	162.21	24.33	186.54
21/12/20	2073783		JNB	DBN	PRIONTEX DBN	DOOR	115	204	204	11	0.00	255.00	40.67	0.00	0.00	0.00	295.67	44.35	340.02	
TOTALS:							1 656.19	2 276.80	2 472.00	114	0.00	5 547.55	1 322.26	0.00	0.00	0.00	2 742.70	Sub-Total (R)	9 612.51	
																		VAT (R)	1 441.83	
																		Total (R)	11 054.34	

WAYBILLS : 27