



# 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	INV236324
Invoice Date :	14/Sep/2020
SubTotal :	R 6 866.31
Vat :	R 1 029.95
Total:	R 7 896.26
	

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
04/09/20	1908660		JNB	CPT	SHZEN	DOOR	261	45	261	15	0.00	469.80	88.13	0.00	0.00	0.00	557.93	83.69	641.62
09/09/20	1938336		CPT	JNB	BOTTLE PRINTERS	DOOR	504	99	504	1	0.00	907.20	170.19	0.00	0.00	0.00	1 077.39	161.61	1 239.00
07/09/20	1938400		CPT	JNB	PROFCOS	DOOR	643	143	644	2	0.00	1 159.20	217.47	0.00	0.00	0.00	1 376.67	206.50	1 583.17
09/09/20	1938401		CPT	JNB	PROFCOS	DOOR	70	16	70	4	0.00	126.00	23.64	0.00	0.00	0.00	149.64	22.45	172.09
10/09/20	1961046		PTA	CPT	SHZEN	DOOR	734	1195	1195	3	0.00	1 912.00	358.69	0.00	0.00	0.00	2 270.69	340.60	2 611.29
09/09/20	2070504		JNB	CPT	SHZEN	DOOR	554	201	554	16	0.00	997.20	187.07	0.00	0.00	0.00	1 184.27	177.64	1 361.91
01/09/20	2075762		JNB	CPT	SHEZEN OTTERY	DOOR	115	54	116	6	0.00	208.80	40.92	0.00	0.00	0.00	249.72	37.46	287.18
<b>WAYBILLS : 7</b>							<b>TOTALS:</b>	<b>2 881.23</b>	<b>1 753.00</b>	<b>3 344.00</b>	<b>47</b>	<b>0.00</b>	<b>5 780.20</b>	<b>1 086.11</b>	<b>0.00</b>	<b>0.00</b>	<b>6 866.31</b>	<b>1 029.95</b>	<b>7 896.26</b>