




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 :	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	INV214162
Invoice Date :	24/May/2019
SubTotal :	R 6 547.75
Vat :	R 982.15
Total:	R 7 529.90
	

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			
13/05/19	1496639		JNB	CPT	SHAMILL BEGG	DOOR	6	0.5	7	1	0.00	56.98	14.51	0.00	0.00	0.00	71.49	10.72	82.21			
15/05/19	1496658		JNB	DBN	BJL STETLE	DOOR	18	76	76	5	0.00	89.68	22.84	0.00	0.00	0.00	112.52	16.88	129.40			
22/05/19	1496666		JNB	DBN	BTL STOPASK	DOOR	204	204	204	1	0.00	240.72	61.31	0.00	0.00	0.00	302.03	45.30	347.33			
16/05/19	1521761		CPT	PLZ	FRESENUIS KABI MAN SA	DOOR	122	133.08	134	6	0.00	242.54	61.77	0.00	0.00	0.00	304.31	45.65	349.96			
15/05/19	1521762		CPT	DBN	B&L STERI PACK	DOOR	56	115.66	116	3	0.00	238.96	60.86	0.00	0.00	0.00	299.82	44.97	344.79			
20/05/19	1654675		JNB	CPT	PRIONTEX	DOOR	81	93	93	4	0.00	194.37	49.51	0.00	0.00	0.00	243.88	36.58	280.46			
15/05/19	1663349		JNB	CPT	PRIONTEX	DOOR	1	10	10	1	0.00	56.98	14.51	0.00	0.00	0.00	71.49	10.72	82.21			
15/05/19	1843642		JNB	CPT	AFS	DOOR	835	268	836	2	0.00	1 747.24	445.02	0.00	0.00	0.00	2 192.26	328.84	2 521.10			
15/05/19	1843643		JNB	CPT	AFS	DOOR	549	220	549	2	0.00	1 147.41	292.25	0.00	0.00	0.00	1 439.66	215.95	1 655.61			
16/05/19	1843728		JNB	BFN	MEDI - CLINIC	DOOR	20	19	21	1	0.00	56.98	14.51	0.00	0.00	0.00	71.49	10.72	82.21			
10/05/19	1888006		JNB	DBN	B/L STERIPACK	DOOR	162	36	162	8	0.00	191.16	48.69	0.00	0.00	0.00	239.85	35.98	275.83			
13/05/19	1888007		JNB	BFN	MED CLINIC BLOEMFONTEIN	DOOR	61	32	61	3	0.00	150.67	38.38	0.00	0.00	0.00	189.05	28.36	217.41			
10/05/19	1888008		JNB	KLERKS	WILMEAD PARK HOSPITAL	DOOR	20	23	23	1	0.00	56.98	14.51	0.00	0.00	0.00	71.49	10.72	82.21			
15/05/19	1888016		JNB	BFN	MEDI - CLINIC	DOOR	142	108	142	7	0.00	350.74	89.33	0.00	0.00	0.00	440.07	66.01	506.08			
14/05/19	1888017		JNB	KLERKS	WILMED HOSPITAL	DOOR	162	89	162	8	0.00	340.20	86.65	0.00	0.00	0.00	426.85	64.03	490.88			
22/05/19	1888287		JNB	KLERKS	KLERKSDORP PHARMACY	DOOR	27	6	27	2	0.00	56.98	14.51	0.00	0.00	0.00	71.49	10.72	82.21			
WAYBILLS : 16							TOTALS:				2 465.75	1 433.24	2 623.00	55	0.00	5 218.59	1 329.16	0.00	0.00	0.00	Sub-Total (R)	6 547.75
																				VAT (R)	982.15	
																				Total (R)	7 529.90	