




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 HARTEBEEKSRAAL 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	INV215262
Invoice Date :	21/Jun/2019
SubTotal :	R 11 347.76
Vat :	R 1 702.15
Total:	R 13 049.91
	

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			
14/06/19	1613989		PTA	CPT	BRANO INDUSTRIES CAPE (PT	DOOR	133	228.8	229	15	0.00	446.55	72.88	0.00	0.00	0.00	519.43	77.91	597.34			
06/06/19	1844329		JNB	CPT	SHZEN	DOOR	139	216	216	1	0.00	388.80	63.45	0.00	0.00	0.00	452.25	67.84	520.09			
05/06/19	1849926		JNB	CPT	SHZEN	DOOR	522	60	522	30	0.00	939.60	153.34	0.00	0.00	0.00	1 092.94	163.94	1 256.88			
12/06/19	1851779		JNB	CPT	BRANO INDUSTRIES CAPE (PT	DOOR	22	102	102	10	0.00	183.60	29.96	0.00	0.00	0.00	213.56	32.03	245.59			
05/06/19	1852045		JNB	CPT	SHZEN	DOOR	1200	1763	1763	4	0.00	2 820.80	460.35	0.00	0.00	0.00	3 281.15	492.17	3 773.32			
11/06/19	1852657		PTA	CPT	SHIZEN	DOOR	778	632	778	4	0.00	1 517.10	247.59	0.00	0.00	0.00	1 764.69	264.70	2 029.39			
11/06/19	1852673		PTA	CPT	SHIZEN	DOOR	1656	2162	2162	7	0.00	3 459.20	564.54	0.00	0.00	0.00	4 023.74	603.56	4 627.30			
WAYBILLS : 7							TOTALS:				4 449.19	5 163.80	5 772.00	71	0.00	9 755.65	1 592.11	0.00	0.00	0.00	Sub-Total (R)	11 347.76
																			VAT (R)	1 702.15		
																			Total (R)	13 049.91		