



# 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<br>FARM 847<br>HARTEBEEKRAAL<br>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  | INV231372   |
| Invoice Date :  | 12/Jun/2020 |
| SubTotal :  | R 4 436.33  |
| Vat :   | R 665.44    |
| Total:  | R 5 101.77  |
|  |             |

| 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           |                  |
|----------------|---------|---------|------|------|-----------------|------|-----------------|---------------|-----------------|-----------|-------------|-----------------|---------------|-------------|-------------|-------------|-----------------|----------------------|-----------------|------------------|
| 09/06/20       | 1889150 |         | JNB  | CPT  | SHZEN           | DOOR | 802             | 287           | 802             | 2         | 0.00        | 1 443.60        | 157.06        | 0.00        | 0.00        | 0.00        | 1 600.66        | 240.10               | 1 840.76        |                  |
| 02/06/20       | 1938391 |         | CPT  | JNB  | BOTTLE PRINTERS | DOOR | 1085            | 380           | 1085            | 3         | 0.00        | 1 736.00        | 173.60        | 0.00        | 0.00        | 0.00        | 1 909.60        | 286.44               | 2 196.04        |                  |
| 03/06/20       | 1938482 |         | CPT  | PTA  | PRIME PRODUCTS  | DOOR | 288             | 90            | 288             | 1         | 0.00        | 561.60          | 61.10         | 0.00        | 0.00        | 0.00        | 622.70          | 93.40                | 716.10          |                  |
| 05/06/20       | 1947379 | 1947199 | JNB  | CPT  | SHEZEN OTTERY   | DOOR | 43              | 13            | 44              | 5         | 0.00        | 79.20           | 8.62          | 0.00        | 0.00        | 0.00        | 87.82           | 13.17                | 100.99          |                  |
| 10/06/20       | 1951436 |         | JNB  | CPT  | SHZEN           | DOOR | 108             | 36            | 108             | 6         | 0.00        | 194.40          | 21.15         | 0.00        | 0.00        | 0.00        | 215.55          | 32.33                | 247.88          |                  |
| <b>TOTALS:</b> |         |         |      |      |                 |      | <b>2 325.39</b> | <b>806.00</b> | <b>2 327.00</b> | <b>17</b> | <b>0.00</b> | <b>4 014.80</b> | <b>421.53</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>     | <b>Sub-Total (R)</b> | <b>VAT (R)</b>  | <b>Total (R)</b> |
|                |         |         |      |      |                 |      |                 |               |                 |           |             |                 |               |             |             |             | <b>4 436.33</b> | <b>665.44</b>        | <b>5 101.77</b> |                  |