



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	INV234724		
Custname : 1880 MOVE CC	STANDARD BANK	Invoice Date :	17/Aug/2020		
Vat No : 4260153871	022792708	SubTotal :	R 15 522.62		
Address : NO 5 UPLANDS ROAD	GREENSTONE	Vat :	R 2 328.43		
BLACKRIDGE	Branch Code: 16342	Total:	R 17 851.05		
PIETERMARITZBURG	* Please supply remittance with Payments				
PIETERMARITZBURG					

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
06/08/20	1938668	INV819067	CPT	PLZ	BUCO JEFFREYS BAY	DOOR	12	39	39	1	0.00	74.88	33.96	0.00	0.00	94.34	203.18	30.48	233.66
06/08/20	1938669		CPT	JNB	MICA VANDERBUIJLPARK	DOOR	12	36	36	1	0.00	79.92	34.34	0.00	0.00	91.16	205.42	30.81	236.23
07/08/20	1938670	INV81917	CPT	JNB	CORGI HARDWARE	DOOR	40	60	60	1	0.00	133.20	50.13	0.00	0.00	116.60	299.93	44.99	344.92
07/08/20	1938671	INV81921	CPT	PLZ	BUCO PORT ELIZABERTH	DOOR	32	51	51	1	0.00	97.92	19.65	0.00	0.00	0.00	117.57	17.84	135.21
11/08/20	1938672	INV81935	CPT	BFN	BUILD IT KURUMAN	DOOR	13	41	41	1	0.00	93.07	61.12	0.00	0.00	211.47	365.66	54.85	420.51
11/08/20	1938673	INV81941	CPT	JNB	TIMBER CITY LENASIA	DOOR	61	86	86	1	0.00	190.92	38.32	0.00	0.00	0.00	229.24	34.39	263.63
12/08/20	1938674	INV81934	CPT	BFN	BUILD IT KATHU-BLOEM	DOOR	11	62	62	1	0.00	140.74	80.47	0.00	0.00	260.19	481.40	72.21	553.61
12/08/20	1938675	INV81965	CPT	JNB	BUILD IT SPRINGS	DOOR	84	126	126	1	0.00	279.72	56.14	0.00	0.00	0.00	335.86	50.38	386.24
12/08/20	1938676	INV81971	CPT	JNB	BUILD IT GROBLERSDAL	DOOR	10	25	25	1	0.00	60.40	28.08	0.00	0.00	79.50	167.98	25.20	193.18
12/08/20	1938677	INV81974	CPT	JNB	TIMBER CITY ROODEPORT	DOOR	12	40	40	1	0.00	88.80	17.82	0.00	0.00	0.00	106.62	15.99	122.61
13/08/20	1938678		CPT	JNB	BUILD IT SILVERLAKE	DOOR	7	19	19	1	0.00	60.40	12.12	0.00	0.00	0.00	72.52	10.88	83.40
12/08/20	1938679	INV81970	CPT	JNB	BUCO -WITBANK	DOOR	10	25	25	1	0.00	60.40	12.12	0.00	0.00	0.00	72.52	10.88	83.40
12/08/20	1938680	INV81936	CPT	BFN	BUILD IT POSTMASBURG	DOOR	9	25	25	1	0.00	58.15	46.66	0.00	0.00	174.35	279.16	41.87	321.03
12/08/20	1938681	INV81966	CPT	JNB	BUILD IT RIETVEI	DOOR	83	152	152	1	0.00	337.44	110.70	0.00	0.00	214.12	662.26	99.94	761.60
11/08/20	1938682	INV81942	CPT	JNB	AMPER ALLES MICA RAYTON	DOOR	4	8	8	1	0.00	60.40	24.89	0.00	0.00	63.60	148.89	22.93	171.22
11/08/20	1938683	INV81927	CPT	JNB	BUCO MIDDELBURG	DOOR	12	29	29	1	0.00	64.38	29.73	0.00	0.00	83.74	177.85	26.68	204.53
11/08/20	1938684	INV81928	CPT	PTA	NATIONAL GLASS EAST	DOOR	14	40	40	1	0.00	91.60	18.38	0.00	0.00	0.00	109.98	16.50	126.48
11/08/20	1938685	INV81926	CPT	JNB	BUCO BENONI	DOOR	7	17	17	1	0.00	60.40	12.12	0.00	0.00	0.00	72.52	10.88	83.40
06/08/20	1938686	INV81889	CPT	PTA	BUILD IT ATTERIDGEVILLE	DOOR	5	12	12	1	0.00	60.40	12.12	0.00	0.00	0.00	72.52	10.88	83.40
06/08/20	1938687		CPT	PTA	BUILD IT MAMELODI	DOOR	71	127	127	1	0.00	290.83	58.37	0.00	0.00	0.00	349.20	52.98	401.58
06/08/20	1938688	INV81903	CPT	JNB	BUCO KOMATIPOORT	DOOR	109	170	170	1	0.00	377.40	122.55	0.00	0.00	233.20	733.15	109.97	843.12
06/08/20	1938689	INV81905	CPT	PTA	BUILD IT PRETORIA	DOOR	44	61	61	1	0.00	139.69	28.04	0.00	0.00	0.00	167.73	25.16	192.89



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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
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Invoice Details	
Invoice No	INV234724
Invoice Date :	17/Aug/2020
SubTotal :	R 15 522.62
Vat :	R 2 328.43
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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
05/08/20	1938691	INV81891/2	CPT	JNB	BUILD IT MARBLE HALL	DOOR	31	56	56	1	0.00	124.32	47.50	0.00	0.00	112.36	284.18	42.83	326.81
05/08/20	1938692	INV81893	CPT	JNB	BUILD IT MPUMALANGA	DOOR	7	20	20	1	0.00	60.40	27.01	0.00	0.00	74.20	161.61	24.24	185.85
05/08/20	1938693	INV81880	CPT	JNB	BUILD IT SILVERLAKE	DOOR	5	13	13	1	0.00	60.40	12.12	0.00	0.00	0.00	72.52	10.88	83.40
04/08/20	1938694	INV81871	CPT	BFN	BUCO KATHU-BFN	DOOR	38	69	69	1	0.00	156.63	79.12	0.00	0.00	276.43	512.18	76.83	589.01
05/08/20	1938695	INV81873	CPT	JNB	BUCO THABAZIMBI	DOOR	12	31	31	1	0.00	68.82	31.04	0.00	0.00	85.86	185.72	27.86	213.58
04/08/20	1938696		CPT	PLZ	BUCO JEFFREYS BAY	DOOR	62	111	111	1	0.00	213.12	70.12	0.00	0.00	170.66	453.90	68.09	521.99
05/08/20	1938697		CPT	JNB	BUCO WHITE RIVER	DOOR	56	108	108	1	0.00	239.76	81.73	0.00	0.00	167.48	488.97	73.35	562.32
04/08/20	1938698	INV81876	CPT	BFN	DUMANSI TRADING	DOOR	219	388	388	1	0.00	880.76	346.63	0.00	0.00	1 016.51	2 243.90	336.58	2 580.48
03/08/20	1938699		CPT	ELS	SPARGS BEACON BAY	DOOR	4	6	6	1	0.00	60.40	11.04	0.00	0.00	0.00	71.44	10.72	82.16
04/08/20	1954364		CPT	PLZ	MORNE 32	DOOR	10	20	20	2	0.00	60.40	11.04	0.00	0.00	0.00	71.44	10.72	82.16
05/08/20	1954365		CPT	JNB	STEPHANS	DOOR	33	49	49	6	0.00	108.78	21.83	0.00	0.00	0.00	130.61	19.59	150.20
07/08/20	1954366		CPT	JNB	GM AND IMPORTS DC	DOOR	102	91	102	16	0.00	226.44	45.45	0.00	0.00	0.00	271.89	40.78	312.67
07/08/20	1954367		CPT	JNB	SELVIN JHB	DOOR	14	31	31	3	0.00	68.82	13.81	0.00	0.00	0.00	82.63	12.39	95.02
12/08/20	1954368		CPT	JNB	PNP LONGMEADOW DC MA07	DOOR	47	118	118	10	0.00	261.96	52.58	0.00	0.00	0.00	314.54	47.18	361.72
12/08/20	1954371		CPT	JNB	JHB DEPOT	DOOR	33	58	58	9	0.00	128.76	25.84	0.00	0.00	0.00	154.60	23.19	177.79
01/08/20	1954420		CPT	JNB	GM AND IMPORTS DC	DOOR	85	102	102	14	0.00	226.44	41.37	0.00	0.00	0.00	267.81	40.17	307.98
06/08/20	1956687		JNB	CPT	PRIONTEX	DOOR	233	371.8	372	23	0.00	825.84	165.75	0.00	0.00	0.00	991.59	148.74	1 140.33
12/08/20	1956688		JNB	CPT	PRIONTEX	DOOR	70	11	71	4	0.00	157.62	31.63	0.00	0.00	0.00	189.25	28.39	217.64
03/08/20	1958766		CPT	DBN	IMPERIAL FAST N FRESH	DOOR	242	175	243	26	0.00	529.74	96.78	0.00	0.00	0.00	626.52	93.98	720.50
04/08/20	1960191	1897237	CPT	CPT	IE GLOBAL OPT	DOOR	169	124	169	1	0.00	162.24	29.64	0.00	0.00	0.00	191.88	28.78	220.66
04/08/20	1961611M		JNB	CPT	IE GLOBAL	DOOR	83	140	140	12	0.00	310.80	56.78	0.00	0.00	0.00	367.58	55.14	422.72



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11/08/20	2084936		JNB	CPT	IE GLOBAL	DOOR	0	1	1	1	0.00	60.40	12.12	0.00	0.00	0.00	72.52	10.88	83.40
12/08/20	2084937		JNB	CPT	IE GLOBAL	DOOR	0	1	1	1	0.00	60.40	12.12	0.00	0.00	0.00	72.52	10.88	83.40
03/08/20	2085756		JNB	CPT	HELDERBERG SHELVING	DOOR	348	690	690	20	0.00	1 531.80	279.86	0.00	0.00	0.00	1 811.66	271.75	2 083.41
WAYBILLS : 46							TOTALS:	2 569.07	4 035.80	4 220.00	179	0.00	9 486.11	2 510.74	0.00	3 525.77	Sub-Total (R)	Sub-Total (R)	15 522.62
																	VAT (R)	2 328.43	
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