



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	INV248589
Invoice Date :	16/Mar/2021
SubTotal :	R 1 667.85
Vat :	R 250.17
Total:	R 1 918.02
	

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	
05/03/21	1938276		CPT	PTA	PRIME PRODUCTS	DOOR	77	18	78	3	0.00	152.10	33.83	0.00	0.00	0.00	185.93	27.89	213.82	
05/03/21	1938277		CPT	PTA	PRIME PRODUCTS	DOOR	27	30	30	2	0.00	58.50	13.01	0.00	0.00	0.00	71.51	10.73	82.24	
10/03/21	2011109		JNB	CPT	SHZEN	DOOR	52	24	52	12	0.00	93.60	20.82	0.00	0.00	0.00	114.42	17.16	131.58	
08/03/21	2014526		JNB	CPT	SHZEN	DOOR	216	232	232	1	0.00	417.60	92.87	0.00	0.00	0.00	510.47	76.57	587.04	
12/03/21	2016518		JNB	CPT	BRANO INDUSTRIES CAPE	DOOR	122	297	297	1	0.00	534.60	118.90	0.00	0.00	0.00	653.50	98.02	751.52	
12/03/21	2023305		JNB	CPT	SHZEN	DOOR	39	60	60	6	0.00	108.00	24.02	0.00	0.00	0.00	132.02	19.80	151.82	
WAYBILLS : 6							TOTALS:	532.75	661.00	749.00	25	0.00	1 364.40	303.45	0.00	0.00	0.00	Sub-Total (R)	1 667.85	250.17
																		VAT (R)	250.17	1 918.02
																		Total (R)	1 918.02	