



# 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	INV255581
Invoice Date :	30/Jun/2021
SubTotal :	R 9 811.43
Vat :	R 1 471.72
Total:	R 11 283.15
	

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	
30/06/21	1938296		CPT	JNB	BOTTLE PRINTERS	DOOR	45	27	45	3	0.00	81.00	19.74	0.00	0.00	0.00	100.74	15.11	115.85	
24/06/21	1938297		CPT	JNB	PROFICOS	DOOR	504	179	504	1	0.00	907.20	221.08	0.00	0.00	0.00	1 128.28	169.24	1 297.52	
21/06/21	1938298		CPT	JNB	PROFICOS	DOOR	852	189	852	2	0.00	1 533.60	373.74	0.00	0.00	0.00	1 907.34	286.10	2 193.44	
24/06/21	1961026C		JNB	CPT	SHZEN	DOOR	221	171	221	1	0.00	397.80	162.99	0.00	0.00	0.00	831.79	124.77	956.56	
18/06/21	1970595		JNB	CPT	SHZEN CPT	DOOR	187	146	188	1	0.00	338.40	82.47	0.00	0.00	0.00	420.87	63.13	484.00	
30/06/21	1994767	JNB59121	JNB	CPT	SHZEN	DOOR	116	60	116	7	0.00	208.80	50.88	0.00	0.00	0.00	259.68	38.95	298.63	
24/06/21	2008538		PTA	CPT	SHZEN	DOOR	14	42	42	2	0.00	81.90	19.96	0.00	0.00	0.00	101.86	15.28	117.14	
25/06/21	2011062	58933	JNB	CPT	SHZEN	DOOR	171	30	172	10	0.00	309.60	75.45	0.00	0.00	0.00	385.05	57.76	442.81	
21/06/21	2011063		JNB	CPT	SHZEN	DOOR	149	27	150	9	0.00	270.00	65.80	0.00	0.00	0.00	335.80	50.37	386.17	
18/06/21	2011107		JNB	CPT	SHEZEN OTTERY	DOOR	1749	300	1749	100	0.00	2 798.40	661.97	0.00	0.00	0.00	3 480.37	522.06	4 002.43	
24/06/21	2058876	JNB58888	JNB	CPT	SHZEN	DOOR	374	384	384	3	0.00	691.20	168.45	0.00	0.00	0.00	859.65	128.95	988.60	
<b>WAYBILLS : 11</b>							<b>TOTALS:</b>	<b>4 381.84</b>	<b>1 555.00</b>	<b>4 423.00</b>	<b>139</b>	<b>0.00</b>	<b>7 617.90</b>	<b>1 922.53</b>	<b>0.00</b>	<b>271.00</b>	<b>Sub-Total (R)</b>	<b>9 811.43</b>	<b>1 471.72</b>	<b>11 283.15</b>
																	<b>VAT (R)</b>	<b>1 471.72</b>		
																	<b>Total (R)</b>	<b>11 283.15</b>		