




# 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 :         | MOV001  |
| Custname :       | 1880 MOVE CC  |
| Vat No :         | 4260153871  |
| Address :        | NO 5 UPLANDS ROAD<br>BLACKRIDGE<br>PIETERMARITZBURG<br>PIETERMARITZBURG |

| 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  | INV224979   |
| Invoice Date :  | 31/Dec/2019 |
| SubTotal :  | R 553.17    |
| Vat :   | R 82.97     |
| Total:  | R 636.14    |
|  |             |

| 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         |             |
|---------------------|---------|--------|------|------|--------------------|---------|----------------|--------|------|-----|---------------|--------------|---------------|----------|-------------|---------------|----------------------|-------------|---------------|-------------|
| 30/12/19            | 1893851 |        | JNB  | CPT  | PRIONTEX CAPE TOWN | DOOR    | 106            | 34     | 106  | 6   | 0.00          | 235.32       | 56.74         | 0.00     | 0.00        | 0.00          | 292.06               | 43.81       | 335.87        |             |
| 31/12/19            | 1905424 |        | JNB  | CPT  | IE GLOBAL          | DOOR    | 0              | 2      | 2    | 1   | 0.00          | 60.40        | 14.56         | 0.00     | 0.00        | 0.00          | 74.96                | 11.24       | 86.20         |             |
| 20/12/19            | 1910145 |        | JNB  | CPT  | IE GLOBAL          | OVERNIG | 1              | 1      | 1    | 1   | 0.00          | 150.00       | 36.15         | 0.00     | 0.00        | 0.00          | 186.15               | 27.92       | 214.07        |             |
| <b>WAYBILLS : 3</b> |         |        |      |      |                    |         | <b>TOTALS:</b> |        |      |     | <b>107.02</b> | <b>37.00</b> | <b>109.00</b> | <b>8</b> | <b>0.00</b> | <b>445.72</b> | <b>107.45</b>        | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b> |
|                     |         |        |      |      |                    |         |                |        |      |     |               |              |               |          |             |               | <b>Sub-Total (R)</b> |             | <b>553.17</b> |             |
|                     |         |        |      |      |                    |         |                |        |      |     |               |              |               |          |             |               | <b>VAT (R)</b>       |             | <b>82.97</b>  |             |
|                     |         |        |      |      |                    |         |                |        |      |     |               |              |               |          |             |               | <b>Total (R)</b>     |             | <b>636.14</b> |             |