




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	INV235802
Invoice Date :	31/Aug/2020
SubTotal :	R 4 493.61
Vat :	R 674.05
Total:	R 5 167.66
	

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	
24/08/20	1613969	JNB45925	PTA	CPT	BRANO CAPE /GARAGE	DOOR	253	291.2	292	14	0.00	569.40	111.60	0.00	0.00	0.00	681.00	102.15	783.15	
28/08/20	1908664		JNB	CPT	SHZEN	DOOR	251	45	252	15	0.00	453.60	88.91	0.00	0.00	0.00	542.51	81.38	623.89	
24/08/20	1908665		JNB	CPT	SHZEN	DOOR	348	60	348	20	0.00	626.40	122.77	0.00	0.00	0.00	749.17	112.38	861.55	
28/08/20	1938349		CPT	JNB	BOTTLE PRINTERS	DOOR	351	104	352	1	0.00	633.60	124.19	0.00	0.00	0.00	757.79	113.67	871.46	
21/08/20	1938458		CPT	PTA	PRIME PRODUCTS	DOOR	377	172	377	1	0.00	735.15	144.09	0.00	0.00	0.00	879.24	131.89	1 011.13	
25/08/20	1961011C		PTA	CPT	SHZEN	DOOR	209	196	209	1	0.00	407.55	79.88	0.00	0.00	0.00	487.43	73.11	560.54	
19/08/20	244255		CPT	PTA	GD WAREHOUSE	DOOR	23	170	170	10	0.00	331.50	64.97	0.00	0.00	0.00	396.47	59.47	455.94	
WAYBILLS : 7							TOTALS:	1 812.56	1 038.20	2 000.00	62	0.00	3 757.20	736.41	0.00	0.00	0.00	4 493.61	674.05	5 167.66
																		Sub-Total (R)	4 493.61	
																		VAT (R)	674.05	
																		Total (R)	5 167.66	