



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	INV251085		
Custname : 1880 MOVE CC	STANDARD BANK	Invoice Date :	23/Apr/2021		
Vat No : 4260153871	Acc No : 022792708	SubTotal :	R 14 490.19		
Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	Branch : GREENSTONE	Vat :	R 2 173.58		
	Branch Code: 16342	Total:	R 16 663.77		

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
12/04/21	1874467		JNB	CPT	PRIONTEX	DOOR	41	56	56	3	0.00	124.32	31.38	0.00	0.00	0.00	155.70	23.36	179.06
13/04/21	1938171		CPT	PTA	PRETORIA EAST EYE INSTITU	DOOR	23	26.2	27	1	0.00	61.83	15.61	0.00	0.00	0.00	77.44	11.62	89.06
13/04/21	1938172		CPT	PLZ	FRESENIS KABI	DOOR	81	90	90	4	0.00	172.80	43.61	0.00	0.00	0.00	216.41	32.46	248.87
14/04/21	1938173		CPT	JNB	PRIONTEX JHB	OVERNIG	127	162.8	163	5	0.00	2 337.00	578.87	0.00	0.00	0.00	2 915.87	437.38	3 353.25
12/04/21	1953708		CPT	JNB	STEFANS JHB.	DOOR	72	74	74	7	0.00	164.28	41.46	0.00	0.00	0.00	205.74	30.86	236.60
14/04/21	1953709		CPT	JNB	STEPHANS JHB DEPOT	DOOR	78	44	79	11	0.00	175.38	44.27	0.00	0.00	0.00	219.65	32.95	252.60
14/04/21	1953710		CPT	JNB	EDWIN JHB DEPOT	DOOR	10	15	15	2	0.00	60.40	15.24	0.00	0.00	0.00	75.64	11.35	86.99
14/04/21	1953711		CPT	PLZ	MORNE WAREHOUSE	DOOR	140	227	227	17	0.00	435.84	110.01	0.00	0.00	0.00	545.85	81.88	627.73
16/04/21	1953712		CPT	JNB	EDWIN JHB DEPOT BONAERO	DOOR	145	142	145	19	0.00	321.90	81.25	0.00	0.00	0.00	403.15	60.47	463.62
16/04/21	1953713		CPT	JNB	STEPHANS JHB DEPOT	DOOR	35	26	35	5	0.00	77.70	19.61	0.00	0.00	0.00	97.31	14.60	111.91
16/04/21	1953746		CPT	DBN	PICK N PAY KZN	DOOR	12	31	31	2	0.00	67.58	17.06	0.00	0.00	0.00	84.64	12.70	97.34
12/04/21	1981204	2001706	JNB	CPT	COLORTONE	DOOR	3	2	4	1	0.00	60.40	31.30	0.00	0.00	63.60	155.30	23.30	178.60
13/04/21	2001714		CPT	JNB	BUILD & SAVE BUILD IT	DOOR	44	110	110	1	0.00	244.20	104.44	0.00	0.00	0.00	518.24	77.74	595.98
13/04/21	2001715	INV84921	CPT	JNB	BARWARE SA	DOOR	13	32	32	1	0.00	71.04	17.93	0.00	0.00	0.00	88.97	13.35	102.32
13/04/21	2001716	INV84922	CPT	JNB	BUCO BURGERSFORT 2	DOOR	16	30	30	1	0.00	66.60	38.21	0.00	0.00	0.00	189.61	28.44	218.05
13/04/21	2001717	INV84941	CPT	JNB	BUCO THABAZIMBI	DOOR	13	34	34	1	0.00	75.48	41.52	0.00	0.00	0.00	206.04	30.91	236.95
13/04/21	2001718		CPT	JNB	HYPER PAINTS	DOOR	134	226	226	1	0.00	501.72	126.63	0.00	0.00	0.00	628.35	94.25	722.60
13/04/21	2001719		CPT	JNB	BUCO MALELANE	DOOR	64	119	119	1	0.00	264.18	111.89	0.00	0.00	0.00	555.21	83.28	638.49
14/04/21	2001720		CPT	JNB	BUILD IT MARBLE HALL	DOOR	8	21	21	1	0.00	60.40	34.24	0.00	0.00	0.00	169.90	25.48	195.38
14/04/21	2001721	INV84942	CPT	JNB	BUCO WHITE RIVER	DOOR	60	106	106	1	0.00	235.32	101.13	0.00	0.00	0.00	501.81	75.27	577.08
14/04/21	2001722	INV84966	CPT	PLZ	BUCO P.E	DOOR	16	43	43	1	0.00	82.56	20.84	0.00	0.00	0.00	103.40	15.51	118.91
14/04/21	2001723	INV84968	CPT	JNB	ESSENTIAL HARDWARE	DOOR	10	22	22	1	0.00	60.40	34.51	0.00	0.00	0.00	171.23	25.68	196.91



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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
* Please supply remittance with Payments	

Invoice Details	
Invoice No	INV251085
Invoice Date :	23/Apr/2021
SubTotal :	R 14 490.19
Vat :	R 2 173.58
Total:	R 16 663.77

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14/04/21	2001724		CPT	BFN	BUILD IT WELKOM-251	DOOR	12	29	29	1	0.00	65.83	62.96	0.00	0.00	183.63	312.42	46.86	359.28	
14/04/21	2001725	INV84939	CPT	PLZ	BUCO GRAHAMSTOWN	DOOR	12	24	24	1	0.00	60.40	35.04	0.00	0.00	78.44	173.88	26.08	199.96	
14/04/21	2001726	INV84944	CPT	PTA	BUILD IT ATTERIDGEVILLE	DOOR	7	19	19	1	0.00	60.40	15.24	0.00	0.00	0.00	75.64	11.35	86.99	
14/04/21	2001727	INV8497	CPT	JNB	BUILD IT NYLSTROOM	DOOR	15	38	38	1	0.00	84.36	44.84	0.00	0.00	93.28	222.48	33.37	255.85	
14/04/21	2001728	INV84962	CPT	BFN	BUCO KATHU-BFN	DOOR	15	36	36	1	0.00	81.72	71.07	0.00	0.00	199.87	352.66	52.30	405.56	
14/04/21	2001730	INV84974	CPT	JNB	TIMBER CITY BLAIRGOWRIE	DOOR	78	126	126	1	0.00	279.72	70.60	0.00	0.00	0.00	350.32	52.55	402.87	
15/04/21	2001731	INV85003	CPT	JNB	TIMBER CITY LENASIA	DOOR	13	37	37	1	0.00	82.14	20.73	0.00	0.00	0.00	102.87	15.43	118.30	
15/04/21	2001732	INV84998	CPT	JNB	MICA VANDERBULPARK	DOOR	8	23	23	1	0.00	60.40	34.78	0.00	0.00	77.38	172.56	25.88	198.44	
16/04/21	2001733		CPT	PTA	THE WILLOWS BRITE LITE HA	DOOR	64	110	110	1	0.00	251.90	63.58	0.00	0.00	0.00	315.48	47.32	362.80	
16/04/21	2001734		CPT	JNB	BUCO BENONI	DOOR	13	32	32	1	0.00	71.04	17.93	0.00	0.00	0.00	88.97	13.35	102.32	
16/04/21	2001735		CPT	JNB	BUILD IT -	DOOR	42	59	59	1	0.00	130.98	33.06	0.00	0.00	0.00	164.04	24.61	188.65	
16/04/21	2001736		CPT	JNB	BUILD IT MARBLEHALL	DOOR	10	29	29	1	0.00	64.38	37.39	0.00	0.00	0.00	185.51	27.83	213.34	
16/04/21	2001737		CPT	JNB	NOVEL IDEA TRADING	DOOR	13	33	33	1	0.00	73.26	40.70	0.00	0.00	0.00	87.98	201.94	30.29	232.23
16/04/21	2001738		CPT	BFN	BUCO BLOEMFONTEIN	DOOR	58	77	77	1	0.00	174.79	44.12	0.00	0.00	0.00	218.91	32.84	251.75	
16/04/21	2001739		CPT	PLZ	BUCO JEFFERYS BAY	DOOR	16	41	41	1	0.00	78.72	44.22	0.00	0.00	0.00	96.46	219.40	32.91	252.31
16/04/21	2001740		CPT	JNB	BUILD IT KRUGERSDORP	DOOR	42	65	65	1	0.00	144.30	36.42	0.00	0.00	0.00	180.72	27.11	207.83	
15/04/21	2001741		CPT	JNB	BUILD IT BELA BELA	DOOR	17	43	43	1	0.00	95.46	48.98	0.00	0.00	0.00	98.58	243.02	36.45	279.47
15/04/21	2001742		CPT	JNB	BUCO -WITBANK	DOOR	13	36	36	1	0.00	79.92	20.17	0.00	0.00	0.00	100.09	15.01	115.10	
15/04/21	2001743	INV	CPT	PLZ	BUCO NORTH END	DOOR	7	17	17	1	0.00	60.40	15.24	0.00	0.00	0.00	75.64	11.35	86.99	
15/04/21	2001744	INV84996	CPT	JNB	CORGI HARDWARE	DOOR	43	70	70	1	0.00	155.40	71.33	0.00	0.00	0.00	353.93	53.09	407.02	
15/04/21	2001745		CPT	JNB	BUILD IT LEBOWAKGOMO	DOOR	7	19	19	1	0.00	60.40	33.71	0.00	0.00	0.00	73.14	167.25	25.09	192.34



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16/04/21	2001746		CPT	JNB	PLUMBERS IRRIGATION W/H G DOOR	DOOR	8	23	23	1	0.00	60.40	15.24	0.00	0.00	0.00	75.64	11.35	86.99
16/04/21	2001747		CPT	JNB	BUILD IT GROBLERSDAL	DOOR	8	34	34	1	0.00	75.48	41.52	0.00	0.00	89.04	206.04	30.91	236.95
14/04/21	2002015		JNB	DBN	PRIONTEX SA	DOOR	134	220	220	2	0.00	275.00	69.41	0.00	0.00	0.00	344.41	51.66	396.07
15/04/21	2022523		JNB	CPT	COLORTONE PAINTS	DOOR	142	57	142	6	0.00	315.24	130.94	0.00	0.00	203.52	649.70	97.46	747.16
15/04/21	2025606	2025560	GRJ	CPT	CONCEPT SPORT	DOOR	8	15	15	4	0.00	163.75	59.38	50.00	6.50	65.00	344.63	51.69	396.32
13/04/21	2078330		JNB	CPT	IE GLOBAL	DOOR	3	2	4	1	0.00	60.40	15.24	0.00	0.00	0.00	75.64	11.35	86.99
13/04/21	RTS2001917		CPT	PTA	BUILD IT ATTERIDGEVILLE	DOOR	4	3	5	1	0.00	60.40	15.24	0.00	0.00	0.00	75.64	11.35	86.99
16/04/21	RTS2001917-1		PTA	DBN	1880 MOVE CC	DOOR	4	3	5	1	0.00	60.40	31.30	0.00	0.00	63.60	155.30	23.30	178.60
WAYBILLS : 51							TOTALS:	1 963.91	2 959.00	3 099.80	125	0.00	9 008.32	2 901.39	50.00	6.50	2 523.98	Sub-Total (R)	14 490.19
																		VAT (R)	2 173.58
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