




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 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	INV220494
Invoice Date :	30/Sep/2019
SubTotal :	R 3 827.51
Vat :	R 574.13
Total:	R 4 401.64
	

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			
30/09/19	1851141		JNB	BFN	MEDI-CLINIC THEATRE PHARM	DOOR	41	20	41	2	0.00	107.42	26.07	0.00	0.00	0.00	133.49	20.02	153.51			
26/09/19	1851165		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	4	16	16	1	0.00	60.40	14.66	0.00	0.00	0.00	75.06	11.26	86.32			
23/09/19	1858509		JNB	CPT	TROY C/O AMPAIR	DOOR	127	56	127	1	0.00	281.94	68.43	0.00	0.00	0.00	350.37	52.56	402.93			
27/09/19	1870760		CPT	JNB	PRIONTER MICRON CLEAN	DOOR	17	29	29	1	0.00	64.38	15.63	0.00	0.00	0.00	80.01	12.00	92.01			
30/09/19	1870766		CPT	PLZ	ASPEN PHARMACARE	DOOR	41	42.86	43	2	0.00	82.56	20.04	0.00	0.00	0.00	102.60	15.39	117.99			
16/09/19	1874448		JNB	BFN	MEDI - CLINIC THEATRE PHA	DOOR	61	44	61	3	0.00	159.82	38.79	0.00	0.00	0.00	198.61	29.79	228.40			
19/09/19	1874452		JNB	DBN	B & L STERIPACK	DOOR	27	21	28	1	0.00	60.40	14.66	0.00	0.00	0.00	75.06	11.26	86.32			
20/09/19	1874453		JNB	PLZ	ELDIAR10 TRADERS	DOOR	20	15	21	1	0.00	60.40	14.66	0.00	0.00	0.00	75.06	11.26	86.32			
20/09/19	1874454		JNB	BFN	MEDI CLINC THEATRE	DOOR	41	26	41	2	0.00	107.42	26.07	0.00	0.00	0.00	133.49	20.02	153.51			
20/09/19	1874489		JNB	CPT	PRIONTEX	DOOR	37	60	60	3	0.00	133.20	32.33	0.00	0.00	0.00	165.53	24.83	190.36			
16/09/19	1874491		JNB	PLZ	ELDIARO TRADERS	DOOR	3	3	3	1	0.00	60.40	14.66	0.00	0.00	0.00	75.06	11.26	86.32			
09/09/19	1884024		JNB	ELS	AIR AFRICA EAST LONDON	DOOR	1040	64	64	1	0.00	218.88	53.12	0.00	0.00	0.00	272.00	40.80	312.80			
26/09/19	1889230		JNB	CPT	BORE & BUTCHER	DOOR	507	290	508	4	0.00	1 127.76	273.71	0.00	0.00	0.00	1 401.47	210.22	1 611.69			
26/09/19	1889231		JNB	CPT	TRANSNET	DOOR	250	145	250	1	0.00	555.00	134.70	0.00	0.00	0.00	689.70	103.46	793.16			
WAYBILLS : 14							TOTALS:				2 214.85	831.86	1 292.00	24	0.00	3 079.98	747.53	0.00	0.00	0.00	Sub-Total (R)	3 827.51
																				VAT (R)	574.13	
																				Total (R)	4 401.64	