



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	INV252680
Invoice Date :	17/May/2021
SubTotal :	R 6 070.03
Vat :	R 910.51
Total:	R 6 980.54
	

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	
12/05/21	1938281		CPT	JNB	PROFICCO	DOOR	343	133	344	1	0.00	619.20	145.70	0.00	0.00	0.00	764.90	114.74	879.64	
03/05/21	1938282		CPT	JNB	PROFICCO	DOOR	408	103	408	1	0.00	794.40	181.91	0.00	0.00	0.00	916.31	137.45	1 053.76	
06/05/21	1938357		CPT	JNB	BOTTLER PRINTERS	DOOR	250	125	250	1	0.00	450.00	105.88	0.00	0.00	0.00	555.88	83.38	639.26	
13/05/21	1938358		CPT	JNB	BOTTLER PRINTERS	DOOR	653	102	653	34	0.00	1 175.40	276.57	0.00	0.00	0.00	1 451.97	217.80	1 669.77	
06/05/21	1961023L		PTA	CPT	SHIZEN CPT	DOOR	0	342	342	2	0.00	666.90	156.92	0.00	0.00	0.00	823.82	123.57	947.39	
04/05/21	2000894	JNB56364	JNB	CPT	SHEZEN	DOOR	318	68	319	17	0.00	574.20	142.23	0.00	0.00	0.00	716.43	107.46	823.89	
07/05/21	2011065		JNB	CPT	SHEZEN OTTERY	DOOR	12	22	22	11	0.00	56.98	13.41	0.00	0.00	0.00	70.39	10.56	80.95	
04/05/21	2011066		JNB	CPT	SHIZEN	DOOR	342	40	343	20	0.00	617.40	152.93	0.00	0.00	0.00	770.33	115.55	885.88	
TOTALS:							2 326.43	935.00	2 681.00	87	0.00	4 894.48	1 175.55	0.00	0.00	0.00	0.00	Sub-Total (R)	6 070.03	910.51
																		VAT (R)	910.51	
																		Total (R)	6 980.54	