



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	INV235057	Barcode	
Custname : 1880 MOVE CC	STANDARD BANK	Invoice Date :	21/Aug/2020		
Vat No : 4260153871	Acc No : 022792708	SubTotal :	R 14 994.87		
Address : NO 5 UPLANDS ROAD	Branch : GREENSTONE	Vat :	R 2 249.21		
BLACKRIDGE	Branch Code: 16342	Total:	R 17 244.08		
PIETERMARITZBURG	* Please supply remittance with Payments				
PIETERMARITZBURG					

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
14/08/20	1926555		JNB	CPT	AFS	DOOR	676	338	677	4	0.00	1 502.94	301.64	0.00	0.00	0.00	1 804.58	270.69	2 075.27
18/08/20	1943083		CPT	CPT	SHZEN	DOOR	359	143	360	11	0.00	345.60	69.36	0.00	0.00	0.00	414.96	62.24	477.20
14/08/20	1954369		CPT	JNB	GM AND IMPORTS DC	DOOR	60	75	75	10	0.00	166.50	33.42	0.00	0.00	0.00	199.92	29.99	229.91
14/08/20	1954372		CPT	JNB	SELVIN JHB	DOOR	45	55	55	8	0.00	122.10	24.51	0.00	0.00	0.00	146.61	21.99	168.60
19/08/20	1954415		CPT	PLZ	MORNE 32	DOOR	96	109	109	5	0.00	209.28	42.00	0.00	0.00	0.00	251.28	37.69	288.97
19/08/20	1954416		CPT	DBN	PNP KZN DC	DOOR	12	29	29	2	0.00	63.22	12.69	0.00	0.00	0.00	75.91	11.39	87.30
18/08/20	1954417		CPT	JNB	PICK & PAY EDENMEADOW	DOOR	962	1845	1845	114	0.00	3 856.05	773.91	0.00	0.00	0.00	4 629.96	694.49	5 324.45
14/08/20	1956689		JNB	DBN	PRIONTEX DURBAN	DOOR	95	164	164	9	0.00	205.00	41.14	0.00	0.00	0.00	246.14	36.92	283.06
17/08/20	1956690		JNB	DBN	PRIONTEX DURBAN	DOOR	88	22	88	5	0.00	110.00	22.08	0.00	0.00	0.00	132.08	19.81	151.89
14/08/20	1959942	INV81975	CPT	JNB	BUCO MALELANE	DOOR	65	109	109	1	0.00	241.98	82.39	0.00	0.00	168.54	492.91	73.94	566.85
14/08/20	1959943	INV81995	CPT	JNB	BUCO KEMPTON PARK	DOOR	13	40	40	1	0.00	88.80	17.82	0.00	0.00	0.00	106.62	15.99	122.61
17/08/20	1959944	INV81996	CPT	JNB	BUILD IT PILANSBERG	DOOR	42	97	97	1	0.00	215.34	43.22	0.00	0.00	0.00	258.56	38.78	297.34
14/08/20	1959945	INV82004	CPT	BFN	BUILD IT WELKOM	DOOR	192	377	377	1	0.00	855.79	370.65	0.00	0.00	0.00	2 217.43	332.61	2 550.04
17/08/20	1959946	INV81994	CPT	JNB	BUCO WHITE RIVER	DOOR	42	78	78	1	0.00	173.16	61.98	0.00	0.00	0.00	370.82	55.62	426.44
17/08/20	1959947	INV82017	CPT	PTA	BUCO ANNLIN WEST	DOOR	13	40	40	1	0.00	91.60	18.38	0.00	0.00	0.00	109.98	16.50	126.48
18/08/20	1959948	INV82018	CPT	PTA	BUILD IT PRETORIA	DOOR	10	24	24	1	0.00	60.40	12.12	0.00	0.00	0.00	72.52	10.98	83.40
18/08/20	1959949	INV82033	CPT	JNB	TIMBER CITY SPRINGS	DOOR	154	279	279	1	0.00	619.38	124.31	0.00	0.00	0.00	743.69	111.55	855.24
18/08/20	1959950	INV82029	CPT	JNB	BUCO KOMATIPOORT	DOOR	66	132	132	1	0.00	293.04	97.53	0.00	0.00	0.00	583.49	87.52	671.01
17/08/20	1959951	INV82012	CPT	JNB	BUCO -WITBANK	DOOR	42	87	87	1	0.00	193.14	38.76	0.00	0.00	0.00	231.90	34.78	266.68
17/08/20	1959952	INV82011	CPT	JNB	BUCO HONETDEW	DOOR	67	128	128	1	0.00	284.16	57.03	0.00	0.00	0.00	341.19	51.18	392.37
19/08/20	2067692	INV82034/5/6	CPT	JNB	BUCO THABAZIMBI	DOOR	43	67	67	1	0.00	148.74	54.74	0.00	0.00	0.00	124.02	327.50	491.12
20/08/20	2067693	INV82057	CPT	PTA	BUILD IT ATTERIDGEVILLE	DOOR	10	25	25	1	0.00	60.40	12.12	0.00	0.00	0.00	72.52	10.88	83.40



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 Email: customercare@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	INV235057
Invoice Date :	21/Aug/2020
SubTotal :	R 14 994.87
Vat :	R 2 249.21
Total:	R 17 244.08
	

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
20/08/20	2067694	INV82059	CPT	JNB	BUILD IT MARBLE HALL	DOOR	12	29	29	1	0.00	64.38	29.73	0.00	0.00	83.74	177.85	26.68	204.53
19/08/20	2067707	INV82044	CPT	JNB	BUCO MIDDLEBURG	DOOR	87	109	109	1	0.00	241.98	82.39	0.00	0.00	168.54	492.91	73.94	566.85
19/08/20	2067709	82037	CPT	PTA	CORNWALL VIEW HARDWARE	DOOR	12	30	30	1	0.00	68.70	13.79	0.00	0.00	0.00	82.49	12.37	94.86
19/08/20	2067710		CPT	JNB	TIMBER CITY ROODEPORT	DOOR	12	23	23	1	0.00	60.40	12.12	0.00	0.00	0.00	72.52	10.88	83.40
19/08/20	2067712	INV82032	CPT	JNB	TIMBER CITY ALBERTON	DOOR	67	127	127	1	0.00	281.94	56.59	0.00	0.00	0.00	338.53	50.78	389.31
TOTALS:							3 344.17	4 581.00	5 203.00	186	0.00	10 624.02	2 506.42	0.00	0.00	1 864.43	Sub-Total (R)	VAT (R)	Total (R)
																	14 994.87	2 249.21	17 244.08

WAYBILLS : 27