



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 :	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	INV238752
Invoice Date :	16/Oct/2020
SubTotal :	R 15 087.11
Vat :	R 2 263.06
Total:	R 17 350.17



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
09/10/20	1953590		CPT	JNB	EDWIN JHB DEPOT	DOOR	135	296	296	19	0.00	657.12	102.71	0.00	0.00	0.00	759.83	113.97	873.80
09/10/20	1953591		CPT	JNB	SELVIN JHB	DOOR	4	3	5	1	0.00	60.40	9.44	0.00	0.00	0.00	69.84	10.48	80.32
09/10/20	1953592		CPT	JNB	STEFANS JHB	DOOR	79	75	80	10	0.00	177.60	27.76	0.00	0.00	0.00	205.36	30.80	236.16
09/10/20	1953593		CPT	PLZ	MORNE 32	DOOR	54	104	104	6	0.00	199.68	31.21	0.00	0.00	0.00	230.89	34.63	265.52
12/10/20	1953594		CPT	JNB	EMIT JHB	DOOR	41	70	70	3	0.00	155.40	24.29	0.00	0.00	0.00	179.69	26.95	206.64
13/10/20	1953595		CPT	JNB	EDWIN JHB DEPOT 1	DOOR	24	31	31	4	0.00	68.82	10.76	0.00	0.00	0.00	79.58	11.94	91.52
13/10/20	1953596		CPT	JNB	STEFANS JHB	DOOR	66	74	74	9	0.00	164.28	25.68	0.00	0.00	0.00	189.96	28.49	218.45
15/10/20	1953599		CPT	PLZ	MORNE WAREHOUSE	DOOR	67	106	106	8	0.00	203.52	31.81	0.00	0.00	0.00	235.33	35.30	270.63
12/10/20	2052211	2084213	JNB	CPT	COLORTONE	DOOR	9	4	10	1	0.00	60.40	9.44	0.00	0.00	0.00	69.84	10.48	80.32
09/10/20	2065550		CPT	PLZ	ROY DURRANT ENG	DOOR	19	52	52	7	0.00	99.84	15.60	0.00	0.00	0.00	115.44	17.32	132.76
02/10/20	2078421		JNB	ELS	AFS AIR AFRICA	DOOR	1382	1	1383	3	0.00	4 729.86	909.55	0.00	0.00	0.00	5 639.41	845.91	6 485.32
15/10/20	2084091	INV82781	CPT	JNB	BUILD IT-JANE FURSE	DOOR	10	24	24	1	0.00	60.40	21.70	0.00	0.00	0.00	81.10	24.08	105.18
15/10/20	2084092	INV82775	CPT	JNB	BUCO BRITS	DOOR	92	223	223	1	0.00	495.06	122.61	0.00	0.00	0.00	617.67	136.06	753.73
12/10/20	2084133	INV82690	CPT	BFN	BUILD IT POSTMASBURG	DOOR	38	55	55	1	0.00	124.85	57.64	0.00	0.00	0.00	182.49	42.64	225.13
09/10/20	2084134	INV82697	CPT	JNB	MICA VANDERBULPARK	DOOR	13	34	34	1	0.00	75.48	25.71	0.00	0.00	0.00	101.19	28.53	129.72
12/10/20	2084135	INV82713	CPT	JNB	BUILD IT BRITS	DOOR	38	81	81	1	0.00	179.82	49.81	0.00	0.00	0.00	229.63	55.27	284.90
12/10/20	2084136	INV82702	CPT	JNB	BUCO HAZYVIEW	DOOR	115	129	129	1	0.00	286.38	74.42	0.00	0.00	0.00	360.80	82.58	443.38
13/10/20	2084137	INV82705	CPT	PTA	CORNWALL VIEW HARDWARE	DOOR	13	37	37	1	0.00	84.73	13.24	0.00	0.00	0.00	97.97	14.70	112.67
13/10/20	2084138	INV82711	CPT	BFN	BUILD IT KURUMAN	DOOR	13	37	37	1	0.00	83.99	44.79	0.00	0.00	0.00	128.78	49.84	178.62
13/10/20	2084139	INV82746	CPT	JNB	MICA STANDERTON	DOOR	13	37	37	1	0.00	82.14	27.25	0.00	0.00	0.00	109.39	30.24	139.63
13/10/20	2084140	INV82742	CPT	PTA	DIY DEPOT THE REEDS-PTA	DOOR	7	17	17	1	0.00	60.40	9.44	0.00	0.00	0.00	69.84	10.48	80.32
14/10/20	2084141	INV82767	CPT	JNB	TIMBER CITY BLAIRGOWRIE	DOOR	65	118	118	1	0.00	261.96	40.94	0.00	0.00	0.00	302.90	45.43	348.33



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14/10/20	2084142	INV82753	CPT	JNB	BUCO KOMATIPOORT	DOOR	82	156	156	1	0.00	346.32	88.26	0.00	0.00	218.36	652.94	97.94	750.88	
14/10/20	2084143	INV82752	CPT	PLZ	BUCO JEFFREYS BAY	DOOR	40	66	66	1	0.00	126.72	39.02	0.00	0.00	122.96	288.70	43.30	332.00	
14/10/20	2084144	INV82771	CPT	PTA	BUILD IT ATTERIDGEVILLE	DOOR	11	27	27	1	0.00	61.83	9.66	0.00	0.00	0.00	71.49	10.72	82.21	
13/10/20	2084145	INV82741	CPT	JNB	BUCO MIDDELBURG	DOOR	47	84	84	1	0.00	186.48	51.35	0.00	0.00	142.04	379.87	56.98	436.85	
13/10/20	2084146	INV82714	CPT	PTA	BUILD IT SHOSHANGUVE	DOOR	99	189	189	1	0.00	432.81	67.65	0.00	0.00	0.00	500.46	75.07	575.53	
12/10/20	2084147	INV82704	CPT	PTA	BUCO ACACIA	DOOR	72	128	128	1	0.00	293.12	75.31	0.00	0.00	188.68	557.11	83.57	640.68	
12/10/20	2084148	INV82710	CPT	BFN	BUILD IT KATHU-BLOEM	DOOR	26	76	76	1	0.00	172.52	72.71	0.00	0.00	292.67	537.90	80.68	618.58	
15/10/20	2084211	IN V82779	CPT	JNB	MICA MODIMOLLE	DOOR	48	87	87	1	0.00	193.14	52.89	0.00	0.00	145.22	391.25	58.69	449.94	
09/10/20	2084212	INV82677	CPT	PTA	BUILD IT GARANKUWA	DOOR	64	123	123	1	0.00	281.67	44.03	0.00	0.00	0.00	325.70	48.86	374.56	
WAYBILLS : 31							TOTALS:		2 789.38	2 544.00	3 939.00	91	0.00	10 466.74	2 186.62	0.00	2 433.75	Sub-Total (R)	Sub-Total (R)	15 087.11
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