




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 :	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	INV215645
Invoice Date :	30/Jun/2019
SubTotal :	R 8 136.21
Vat :	R 1 220.44
Total:	R 9 356.65
	

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		
21/06/19	1835280		CPT	PTA	PRIME	DOOR	466	182	466	1	0.00	908.70	148.30	0.00	0.00	0.00	1 057.00	158.55	1 215.55		
24/06/19	1835281		CPT	JNB	PROFICOS	DOOR	288	92	288	1	0.00	518.40	84.60	0.00	0.00	0.00	603.00	90.45	693.45		
24/06/19	1851550		JNB	CPT	SHZEN	DOOR	130	177	177	1	0.00	318.60	52.00	0.00	0.00	0.00	370.60	55.59	426.19		
21/06/19	1851561		JNB	CPT	SHZEN	DOOR	192	272	272	1	0.00	489.60	79.90	0.00	0.00	0.00	569.50	85.43	654.93		
21/06/19	1852658		PTA	CPT	SHZEN	DOOR	307	496	496	2	0.00	967.20	157.85	0.00	0.00	0.00	1 125.05	168.76	1 293.81		
26/06/19	1852659		PTA	CPT	SHZEN	DOOR	607	686	686	3	0.00	1 337.70	218.31	0.00	0.00	0.00	1 556.01	233.40	1 789.41		
26/06/19	1858204		PTA	CPT	SHZEN	DOOR	8	14	14	2	0.00	56.98	9.30	0.00	0.00	0.00	66.28	9.94	76.22		
28/06/19	1858346		JNB	CPT	SHZEN	DOOR	946	1457	1457	5	0.00	2 331.20	380.45	0.00	0.00	0.00	2 711.65	406.75	3 118.40		
25/06/19	1858481		PTA	CPT	SHZEN	DOOR	34	11	34	2	0.00	66.30	10.82	0.00	0.00	0.00	77.12	11.57	88.69		
WAYBILLS : 9							TOTALS:				2 977.23	3 387.00	3 890.00	18	0.00	6 994.68	1 141.53	0.00	0.00	0.00	8 136.21
																			Sub-Total (R)	8 136.21	
																			VAT (R)	1 220.44	
																			Total (R)	9 356.65	