



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		Bank Details		Invoice Details	
Accnum : MOV001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV229894	Invoice No	INV229894
Custname : 1880 MOVE CC	STANDARD BANK	Invoice Date :	11/May/2020	Invoice Date :	11/May/2020
Vat No : 4260153871	Acc No : 022792708	SubTotal :	R 3 667.44	SubTotal :	R 3 667.44
Address : NO 5 UPLANDS ROAD	Branch : GREENSTONE	Vat :	R 550.13	Vat :	R 550.13
BLACKRIDGE	Branch Code: 16342	Total:	R 4 217.57	Total:	R 4 217.57
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
06/05/20	1874485		JNB	CPT	PRIONTEX	DOOR	319	723	723	57	0.00	1 605.06	168.05	0.00	0.00	0.00	1 773.11	265.97	2 039.08
06/05/20	1874486		JNB	CPT	PRIONTEX	DOOR	19	16	20	6	0.00	60.40	6.32	0.00	0.00	0.00	66.72	10.01	76.73
06/05/20	1937374		CPT	JNB	BUCO WITBANK	DOOR	38	68	68	1	0.00	150.96	28.90	0.00	0.00	125.08	304.94	45.74	350.68
06/05/20	1937375	INV80915	CPT	CPT	BUCO	DOOR	14	39	39	1	0.00	60.40	6.32	0.00	0.00	0.00	66.72	10.01	76.73
06/05/20	1937376	INV80932	CPT	JNB	BUILD IT NYLSTROOM	DOOR	10	26	26	1	0.00	60.40	14.76	0.00	0.00	80.56	155.72	23.36	179.08
06/05/20	1937377	INV80931	CPT	JNB	BUILD IT SILVERLAKE	DOOR	10	24	24	1	0.00	60.40	6.32	0.00	0.00	0.00	66.72	10.01	76.73
06/05/20	1937378	INV80920	CPT	JNB	BUCO	DOOR	58	115	115	1	0.00	255.30	45.04	0.00	0.00	174.90	475.24	71.29	546.53
06/05/20	1937379	INV80922/3	CPT	JNB	BUILDERS DISCOUNT	DOOR	68	113	113	1	0.00	250.86	44.36	0.00	0.00	172.78	468.00	70.20	538.20
06/05/20	1937380	INV80914150	CPT	JNB	BUCO BRITS	DOOR	12	30	30	1	0.00	66.60	15.85	0.00	0.00	84.80	167.25	25.09	192.34
06/05/20	1937381		CPT	PLZ	BUCO	DOOR	38	58	58	1	0.00	111.36	11.66	0.00	0.00	0.00	123.02	18.45	141.47
WAYBILLS : 10							TOTALS:	586.59	1 212.00	1 216.00	71	0.00	2 681.74	0.00	0.00	638.12	Sub-Total (R)	3 667.44	550.13
																	VAT (R)	550.13	
																	Total (R)	4 217.57	