




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 :	MOV003
Custname :	1880 MOVE CC (ASPEN & PROINTEX)
Vat No :	
Address :	

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	INV214163
Invoice Date :	24/May/2019
SubTotal :	R 10 052.24
Vat :	R 1 507.84
Total:	R 11 560.08
	

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			
15/05/19	1496637		JNB	PLZ	ASPEN SVP.	DOOR	243	222	243	12	0.00	574.30	146.27	0.00	0.00	0.00	720.57	108.09	828.66			
21/05/19	1496638		JNB	PLZ	ASPEN SVP	DOOR	122	105	122	6	0.00	320.20	81.55	0.00	0.00	0.00	401.75	60.26	462.01			
22/05/19	1664015		PLZ	JNB	PROINTEX JHB	DOOR	276	177	276	12	0.00	643.60	163.92	0.00	0.00	0.00	807.52	121.13	928.65			
10/05/19	1664017		PLZ	JNB	PROINTEX JHB	DOOR	128	121.2	128	8	0.00	332.80	84.76	0.00	0.00	0.00	417.56	62.63	480.19			
24/05/19	1664018		PLZ	JNB	PROINTEX JHB	DOOR	282	218.1	282	12	0.00	656.20	167.13	0.00	0.00	0.00	823.33	123.50	946.83			
17/05/19	1664019		PLZ	JNB	PROINTEX JHB	DOOR	243	155.55	243	11	0.00	574.30	146.27	0.00	0.00	0.00	720.57	108.09	828.66			
16/05/19	1664020		PLZ	JNB	PROINTEX JHB	DOOR	276	152.4	276	12	0.00	643.60	163.92	0.00	0.00	0.00	807.52	121.13	928.65			
14/05/19	1664021		PLZ	JNB	PROINTEX JHB	DOOR	282	162.95	282	12	0.00	656.20	167.13	0.00	0.00	0.00	823.33	123.50	946.83			
14/05/19	1664022		PLZ	JNB	PROINTEX JHB	DOOR	275	198.2	276	12	0.00	643.60	163.92	0.00	0.00	0.00	807.52	121.13	928.65			
14/05/19	1843511		PLZ	JNB	PROINTEX MICRONCLEAN	DOOR	105	64	105	4	0.00	284.50	72.46	0.00	0.00	0.00	356.96	53.54	410.50			
14/05/19	1843517	ref 1843511	JNB	JNB	PROINTEX MICRONCLEAN	DOOR	1	1	1	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
16/05/19	1843729		JNB	PLZ	THE LAUNDRY GUY	DOOR	87	92	92	5	0.00	257.20	65.51	0.00	0.00	0.00	322.71	48.41	371.12			
20/05/19	1843730		JNB	PLZ	ASPEN SVP.	DOOR	203	208	208	10	0.00	500.80	127.55	0.00	0.00	0.00	628.35	94.25	722.60			
17/05/19	1843731		JNB	PLZ	ASPEN SVP	DOOR	61	61	61	3	0.00	192.10	48.93	0.00	0.00	0.00	241.03	36.15	277.18			
16/05/19	1843732		JNB	PLZ	ASPEN SVP	DOOR	41	33	41	2	0.00	150.10	38.23	0.00	0.00	0.00	188.33	28.25	216.58			
13/05/19	1888014	70711-5	JNB	PLZ	ASPEN SVP	DOOR	182	205	205	9	0.00	494.50	125.95	0.00	0.00	0.00	620.45	93.07	713.52			
22/05/19	1888288		JNB	PLZ	ASPEN SVP	DOOR	182	180	183	9	0.00	448.30	114.18	0.00	0.00	0.00	562.48	84.37	646.85			
14/05/19	1888390	70711-6	JNB	PLZ	ASPEN SVP	DOOR	263	274	274	13	0.00	639.40	162.86	0.00	0.00	0.00	802.26	120.34	922.60			
WAYBILLS : 18							TOTALS:				3 249.64	2 630.40	3 298.00	156	0.00	8 011.70	2 040.54	0.00	0.00	0.00	Sub-Total (R)	10 052.24
																				VAT (R)	1 507.84	
																				Total (R)	11 560.08	