




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	INV218595
Invoice Date :	30/Aug/2019
SubTotal :	R 13 675.45
Vat :	R 2 051.34
Total:	R 15 726.79
	

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
19/08/19	1521756		CPT	PLZ	ASPEN PHARMACARE	DOOR	177	180	180	7	0.00	731.50	171.44	10.00	6.50	0.00	919.44	137.92	1 057.36
16/08/19	1638044		PLZ	JNB	PROINTEX JHB	DOOR	340	197.46	341	14	0.00	828.23	192.40	0.00	0.00	0.00	1 020.63	153.09	1 173.72
28/08/19	1638045		PLZ	JNB	PROINTEX JHB	DOOR	0	140.1	141	12	0.00	382.23	88.79	0.00	0.00	0.00	471.02	70.65	541.67
30/08/19	1638046		PLZ	JNB	PROINTEX JHB	DOOR	243	129.46	243	12	0.00	609.69	141.63	0.00	0.00	0.00	751.32	112.70	864.02
22/08/19	1638410		PLZ	JNB	PROINTEX MICRONCLEAN	DOOR	243	139.85	243	12	0.00	609.69	141.63	0.00	0.00	0.00	751.32	112.70	864.02
23/08/19	1638414		PLZ	JNB	PROINTEX JHB	DOOR	650	273.13	651	24	0.00	1 519.53	352.99	0.00	0.00	0.00	1 872.52	280.88	2 153.40
26/08/19	1638415		PLZ	JNB	PROINTEX JHB	DOOR	0	130	130	12	0.00	357.70	83.09	0.00	0.00	0.00	440.79	66.12	506.91
22/08/19	1638419		PLZ	JNB	PROINTEX JHB	DOOR	243	122.45	243	12	0.00	609.69	141.63	0.00	0.00	0.00	751.32	112.70	864.02
20/08/19	1638420		PLZ	JNB	PROINTEX JHB	DOOR	243	157.34	243	12	0.00	609.69	141.63	0.00	0.00	0.00	751.32	112.70	864.02
19/08/19	1638423		PLZ	JNB	PROINTEX JHB	DOOR	243	161	243	12	0.00	609.69	141.63	0.00	0.00	0.00	751.32	112.70	864.02
14/08/19	1851130		JNB	PLZ	LAUNDRY GUYS	DOOR	7	16	16	3	0.00	103.48	24.04	0.00	0.00	0.00	127.52	19.13	146.65
22/08/19	1851174		JNB	PLZ	PROINTEX PE	DOOR	9	45	45	1	0.00	168.15	39.06	0.00	0.00	0.00	207.21	31.08	238.29
16/08/19	1851223		JNB	PLZ	ASPEN SVP.	DOOR	61	49	61	3	0.00	203.83	47.35	0.00	0.00	0.00	251.18	37.68	288.86
23/08/19	1851225		JNB	PLZ	ASPEN SVP.	DOOR	142	126	142	7	0.00	384.46	89.31	0.00	0.00	0.00	473.77	71.07	544.84
26/08/19	1851226	74923/4/5	JNB	PLZ	ASPEN SVP.	DOOR	243	218	243	12	0.00	609.69	141.63	0.00	0.00	0.00	751.32	112.70	864.02
27/08/19	1851227	75172-0	JNB	PLZ	ASPEN SVP.	DOOR	41	35	41	2	0.00	159.23	36.99	0.00	0.00	0.00	196.22	29.43	225.65
27/08/19	1851228	75305-1	JNB	PLZ	ASPEN SVP.	DOOR	20	13	21	1	0.00	114.63	26.63	0.00	0.00	0.00	141.26	21.19	162.45
29/08/19	1851230		JNB	PLZ	ASPEN SVP.	DOOR	162	131	162	8	0.00	429.06	99.67	0.00	0.00	0.00	528.73	79.31	608.04
28/08/19	1851231		JNB	PLZ	ASPEN SVP.	DOOR	20	25	25	1	0.00	123.55	28.70	0.00	0.00	0.00	152.25	22.84	175.09
28/08/19	1851232		JNB	PLZ	ASPEN SVP.	DOOR	142	136	142	7	0.00	384.46	89.31	0.00	0.00	0.00	473.77	71.07	544.84
22/08/19	1851233		JNB	PLZ	ASPEN SVP.	DOOR	203	170	203	10	0.00	520.49	120.91	0.00	0.00	0.00	641.40	96.21	737.61
21/08/19	1851234		JNB	PLZ	ASPEN SVP.	DOOR	203	177	203	10	0.00	520.49	120.91	0.00	0.00	0.00	641.40	96.21	737.61




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13/08/19	1869987		JNB	PLZ	THE LAUNDRY GUYS	DOOR	74	191	191	15	0.00	493.73	114.69	0.00	0.00	0.00	608.42	91.26	699.68	
WAYBILLS : 23							TOTALS:													
							3 707.85	2 962.79	4 153.00	209	0.00	11 082.89	2 576.06	10.00	6.50	0.00		Sub-Total (R)		13 675.45
																		VAT (R)		2 051.34
																		Total (R)		15 726.79