




# 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	INV228012
Invoice Date :	29/Feb/2020
SubTotal :	R 13 283.19
Vat :	R 1 992.47
Total:	R 15 275.66
	

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			
26/02/20	1613966		PTA	CPT	BRANO CAPE	DOOR	582	1027.76	1028	26	0.00	1 644.80	226.98	0.00	0.00	0.00	1 871.78	280.77	2 152.55			
21/02/20	1896429		CPT	JNB	PROFICOS	DOOR	168	41	168	1	0.00	302.40	41.73	0.00	0.00	0.00	344.13	51.62	395.75			
26/02/20	1896430		CPT	JNB	PROFICCO	DOOR	677	217	677	2	0.00	1 218.60	168.17	0.00	0.00	0.00	1 386.77	208.02	1 594.79			
27/02/20	1896431		CPT	JNB	BOTTLE PRINTERS JHB	DOOR	99	170	170	1	0.00	306.00	42.23	0.00	0.00	0.00	348.23	52.23	400.46			
27/02/20	1896432		CPT	JNB	PROTICOS	DOOR	162	48	163	1	0.00	293.40	40.49	0.00	0.00	0.00	333.89	50.08	383.97			
26/02/20	1905531		PTA	CPT	SHZEN	DOOR	168	104	168	1	0.00	327.60	45.21	0.00	0.00	0.00	372.81	55.92	428.73			
27/02/20	1905532		PTA	CPT	SHZEN	DOOR	1539	369	1540	4	0.00	2 464.00	340.03	0.00	0.00	0.00	2 804.03	420.60	3 224.63			
21/02/20	1908644		JNB	CPT	SHZEN	DOOR	219	24	219	12	0.00	394.20	54.40	0.00	0.00	0.00	448.60	67.29	515.89			
28/02/20	1908706		JNB	CPT	SHEZEN	DOOR	1053	310	1053	2	0.00	1 684.80	232.50	0.00	0.00	0.00	1 917.30	287.59	2 204.89			
25/02/20	1920258		JNB	CPT	SHZEN	DOOR	444	522	522	2	0.00	939.60	129.66	0.00	0.00	0.00	1 069.26	160.39	1 229.65			
27/02/20	1932293		JNB	CPT	SHZEN	DOOR	504	670	670	2	0.00	1 206.00	166.43	0.00	0.00	0.00	1 372.43	205.86	1 578.29			
24/02/20	1933155		JNB	CPT	SHZEN	DOOR	88	72	89	1	0.00	160.20	22.11	0.00	0.00	0.00	182.31	27.35	209.66			
27/02/20	1933156		JNB	CPT	SHZEN	DOOR	401	406	406	1	0.00	730.80	100.85	0.00	0.00	0.00	831.65	124.75	956.40			
<b>WAYBILLS : 13</b>							<b>TOTALS:</b>				<b>6 104.09</b>	<b>3 980.76</b>	<b>6 873.00</b>	<b>56</b>	<b>0.00</b>	<b>11 672.40</b>	<b>1 610.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>13 283.19</b>
																				<b>VAT (R)</b>	<b>1 992.47</b>	
																				<b>Total (R)</b>	<b>15 275.66</b>	