



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: customercare@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	INV246838
Invoice Date :	17/Feb/2021
SubTotal :	R 6 093.03
Vat :	R 913.96
Total:	R 7 006.99

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
03/02/21	1938259		CPT	JNB	BOTTLE PRINTERS JHB	DOOR	101	107	107	1	0.00	192.60	38.52	0.00	0.00	0.00	231.12	34.67	265.79
02/02/21	1938356		CPT	JNB	BOTTLE PRINTERS	DOOR	494	92	495	1	0.00	891.00	157.17	0.00	0.00	0.00	1 048.17	157.23	1 205.40
04/02/21	1938385		CPT	JNB	BOTTLE PRINTERS	DOOR	336	69	336	1	0.00	604.80	120.96	0.00	0.00	0.00	725.76	108.86	834.62
09/02/21	1961022C		PTA	CPT	SHZEN	DOOR	605	691	691	2	0.00	1 347.45	269.49	0.00	0.00	0.00	1 616.94	242.54	1 859.48
05/02/21	2003732		JNB	CPT	BRANO INDUSTRIES CAPE (PT	DOOR	34	176	176	16	0.00	316.80	63.36	0.00	0.00	0.00	380.16	57.02	437.18
09/02/21	2010202		JNB	CPT	BRANO INDUSTRIES CAPE	DOOR	84	10	84	1	0.00	151.20	30.24	0.00	0.00	0.00	181.44	27.22	208.66
11/02/21	2011111		JNB	CPT	SHZEN	DOOR	341	233	341	1	0.00	613.80	122.76	0.00	0.00	0.00	736.56	110.48	847.04
03/02/21	2011112		JNB	CPT	SHZEN	DOOR	43	40	44	3	0.00	79.20	15.84	0.00	0.00	0.00	95.04	14.26	109.30
12/02/21	2035213		JNB	CPT	SHZEN	DOOR	422	499	499	2	0.00	898.20	179.64	0.00	0.00	0.00	1 077.84	161.68	1 239.52
WAYBILLS : 9							TOTALS:	2 459.63	1 917.00	2 773.00	28	0.00	5 095.05	997.98	0.00	0.00	Sub-Total (R)	Sub-Total (R)	6 093.03
																	VAT (R)	913.96	
																	Total (R)	7 006.99	