




# 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	INV220495
Invoice Date :	30/Sep/2019
SubTotal :	R 17 502.25
Vat :	R 2 625.33
Total:	R 20 127.58
	

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
13/09/19	1613960		PTA	CPT	BRANO INDUSTRIES CAPE (PT	DOOR	449	540.26	541	39	0.00	1 054.95	145.58	0.00	0.00	0.00	1 200.53	180.08	1 380.61
17/09/19	1852662		PTA	CPT	SHZEN	DOOR	197	97	197	1	0.00	384.15	53.01	0.00	0.00	0.00	437.16	65.57	502.73
25/09/19	1852669		PTA	CPT	SHIZEN	DOOR	713	583	713	4	0.00	1 390.35	191.87	0.00	0.00	0.00	1 582.22	237.33	1 819.55
20/09/19	1852670		PTA	CPT	SHZEN	DOOR	103	93	104	1	0.00	202.80	27.99	0.00	0.00	0.00	230.79	34.62	265.41
19/09/19	1858387		PTA	CPT	SHZEN	DOOR	202	115	202	1	0.00	393.90	54.36	0.00	0.00	0.00	448.26	67.24	515.50
30/09/19	1870769		CPT	JNB	1880 MOVE CC ( SHZEN)	DOOR	1121	520	1121	3	0.00	1 793.60	247.52	0.00	0.00	0.00	2 041.12	306.17	2 347.29
23/09/19	1870770		CPT	JNB	BOTTLE PRINTERS	DOOR	96	41	96	1	0.00	172.80	23.85	0.00	0.00	0.00	196.65	29.50	226.15
23/09/19	1870771		CPT	JNB	BOTTLE PRINTERS	DOOR	231	429	429	1	0.00	772.20	106.56	0.00	0.00	0.00	878.76	131.81	1 010.57
19/09/19	1870772		CPT	PTA	NESCA ECO INDUSTRIAL	DOOR	26	26	26	3	0.00	56.98	7.86	0.00	0.00	0.00	64.84	9.73	74.57
18/09/19	1870773		CPT	PTA	PRIME PRODUCTS	DOOR	370	153	370	1	0.00	721.50	99.57	0.00	0.00	0.00	821.07	123.16	944.23
18/09/19	1870774		CPT	JNB	PROFICCO	DOOR	170	59	171	1	0.00	307.80	42.48	0.00	0.00	0.00	350.28	52.54	402.82
20/09/19	1875855		JNB	CPT	SHZEN	DOOR	384	580	580	2	0.00	1 044.00	144.07	0.00	0.00	0.00	1 188.07	178.21	1 366.28
18/09/19	1883611		JNB	CPT	SHZEN	DOOR	341	849	849	2	0.00	1 528.20	210.89	0.00	0.00	0.00	1 739.09	260.86	1 999.95
25/09/19	1884819		JNB	CPT	SHZEN	DOOR	74	84	84	1	0.00	151.20	20.87	0.00	0.00	0.00	172.07	25.81	197.88
25/09/19	1884820		JNB	CPT	SHZEN	DOOR	535	980	980	2	0.00	1 764.00	243.43	0.00	0.00	0.00	2 007.43	301.11	2 308.54
16/09/19	1884928		JNB	CPT	SHZEN	DOOR	269	45	270	15	0.00	486.00	67.07	0.00	0.00	0.00	553.07	82.96	636.03
13/09/19	1887205		JNB	CPT	SHZEN	DOOR	0	887	887	3	0.00	1 596.60	220.33	0.00	0.00	0.00	1 816.93	272.54	2 089.47
25/09/19	1889081		JNB	CPT	SHZEN	DOOR	394	70	394	31	0.00	709.20	97.87	0.00	0.00	0.00	807.07	121.06	928.13
20/09/19	1889082		JNB	CPT	SHZEN	DOOR	192	88	193	11	0.00	347.40	47.94	0.00	0.00	0.00	395.34	59.30	454.64
13/09/19	1889132		JNB	CPT	SHIZAN	DOOR	110	150	150	1	0.00	270.00	37.26	0.00	0.00	0.00	307.26	46.09	353.35
25/09/19	1889401		JNB	CPT	BRANO INDUSTRIES CAPE (PT	DOOR	26	129	129	13	0.00	232.20	32.04	0.00	0.00	0.00	264.24	39.64	303.88




# 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 HARTEBEEKSRAAL 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	INV220495
Invoice Date :	30/Sep/2019
SubTotal :	R 17 502.25
Vat :	R 2 625.33
Total:	R 20 127.58
	

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			
WAYBILLS : 21							TOTALS:				6 002.39	6 518.26	8 486.00	137	0.00	15 379.83	2 122.42	0.00	0.00	0.00	<b>Sub-Total (R)</b>	<b>17 502.25</b>
																		<b>VAT (R)</b>	<b>2 625.33</b>			
																		<b>Total (R)</b>	<b>20 127.58</b>			