



# 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		Bank Details		Invoice Details	
Accnum : MOV001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV230330	Invoice Date	22/May/2020
Custname : 1880 MOVE CC	STANDARD BANK	SubTotal :	R 7 242.39	Vat :	R 1 086.36
Vat No : 4260153871	022792708	Total:	R 8 328.75		
Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	GREENSTONE Branch Code: 16342				

\* Please supply remittance with Payments

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
20/05/20	1539215		JNB	CPT	COLORTONE	DOOR	34	62	62	3	0.00	137.64	26.84	0.00	0.00	118.72	283.20	42.48	325.68
19/05/20	1828720		CPT	DBN	TEAM CLOTHING AND GIFTS	DOOR	184	55	185	11	0.00	403.30	42.23	0.00	0.00	0.00	445.53	66.83	512.36
20/05/20	1874488		JNB	CPT	PRIONTEX	DOOR	88	32.6	88	5	0.00	195.36	20.45	0.00	0.00	0.00	215.81	32.37	248.18
19/05/20	1890747		CPT	JNB	POP WAREHOUSE - GAUTENG	DOOR	193	107	193	7	0.00	428.46	44.86	0.00	0.00	0.00	473.32	71.00	544.32
15/05/20	1920564		CPT	JNB	EMIT JHB	DOOR	110	130	130	7	0.00	288.60	30.22	0.00	0.00	0.00	318.82	47.82	366.64
15/05/20	1928628		DBN	CPT	ERYMATT INTERNATIONAL	DOOR	11	14	14	2	0.00	60.40	6.32	0.00	0.00	0.00	66.72	10.01	76.73
20/05/20	1928732		DBN	CPT	ERYMATT INTERNATIONAL	DOOR	12	14	14	1	0.00	60.40	6.32	0.00	0.00	0.00	66.72	10.01	76.73
18/05/20	1936168	1937399	PTA	CPT	COLORTONE PAINTS	DOOR	1	2	2	1	0.00	60.40	6.32	0.00	0.00	0.00	66.72	10.01	76.73
15/05/20	1937398	INV81036	CPT	BFN	BUILD IT KATHU-BLOEM	DOOR	33	53	53	1	0.00	120.31	37.65	0.00	0.00	239.31	397.27	59.59	456.86
15/05/20	1937399	INV81030/1	CPT	JNB	AMPER ALLES MICA CITY S/L	DOOR	95	174	174	1	0.00	386.28	40.44	0.00	0.00	0.00	426.72	64.01	490.73
15/05/20	1937400	INV81033	CPT	JNB	BUCO KOMATIPOORT	DOOR	88	131	131	1	0.00	290.82	50.54	0.00	0.00	191.86	533.22	79.98	613.20
15/05/20	1937401	INV81038	CPT	BFN	BUILD IT POSTMASBURG	DOOR	9	22	22	1	0.00	58.15	23.61	0.00	0.00	167.39	249.15	37.37	286.52
15/05/20	1937402	INV81037	CPT	BFN	BUILD IT KURUMAN	DOOR	39	51	51	1	0.00	115.77	36.69	0.00	0.00	234.67	387.13	58.07	445.20
15/05/20	1937403		CPT	JNB	TIMBER CITY LENASIA	DOOR	127	195	195	1	0.00	432.90	45.32	0.00	0.00	0.00	478.22	71.73	549.95
21/05/20	1938767		CPT	DBN	VIRGINIA HARDWARE	DOOR	83	168	168	1	0.00	386.24	38.35	0.00	0.00	0.00	404.59	60.69	465.28
21/05/20	1938787		CPT	PLZ	BUCO JEFFREYS BAY	DOOR	9	23	23	1	0.00	60.40	14.43	0.00	0.00	77.38	152.21	22.83	175.04
21/05/20	1938788	INV81080/1/2	CPT	PLZ	BUCO PORT ELIZABERTH	DOOR	12	30	30	1	0.00	60.40	6.32	0.00	0.00	0.00	66.72	10.01	76.73
21/05/20	1938789		CPT	BFN	BUCO KATHU-BFN	DOOR	132	80	133	1	0.00	301.91	76.10	0.00	0.00	424.91	802.92	120.44	923.36
21/05/20	1938790	INV81076	CPT	JNB	NELLMAPUS BUILD IT	DOOR	8	22	22	1	0.00	60.40	6.32	0.00	0.00	0.00	66.72	10.01	76.73
19/05/20	1938791		CPT	PTA	BUILD IT ATTERIDGEVILLE	DOOR	5	13	13	1	0.00	60.40	6.32	0.00	0.00	0.00	66.72	10.01	76.73
19/05/20	1938792	INV81051	CPT	PTA	BUILD IT HAMMANSKRAAL	DOOR	11	107	107	1	0.00	245.03	25.65	0.00	0.00	0.00	270.68	40.60	311.28
19/05/20	1938793		CPT	JNB	BUILD IT JANE FURSE	DOOR	38	78	78	1	0.00	173.16	32.34	0.00	0.00	135.68	341.18	51.18	392.36



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19/05/20	1938794		CPT	PTA	BUILD IT MAMELODI	DOOR	70	30	71	1	0.00	162.59	17.02	0.00	0.00	0.00	179.61	26.94	206.55
19/05/20	1938795		CPT	JNB	BUILD AND SAVE	DOOR	62	117	117	1	0.00	259.74	45.73	0.00	0.00	177.02	482.49	72.37	554.86
<b>TOTALS:</b>							1 454.57	1 710.60	2 076.00	53	0.00	4 789.06	686.39	0.00	0.00	1 766.94			<b>7 242.39</b>
<b>WAYBILLS : 24</b>																	<b>VAT (R)</b>	<b>1 086.36</b>	
																	<b>Total (R)</b>	<b>8 328.75</b>	