



# 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	INV234725
Invoice Date :	17/Aug/2020
SubTotal :	R 8 877.72
Vat :	R 1 331.67
Total:	R 10 209.39
	

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
04/08/20	1908668		JNB	CPT	SHZEN	DOOR	248	145	249	30	0.00	448.20	79.78	0.00	0.00	0.00	527.98	79.20	607.18
05/08/20	1938271		CPT	JNB	BOTTLER PRINTERS	DOOR	187	213	213	1	0.00	383.40	75.15	0.00	0.00	0.00	458.55	68.78	527.33
11/08/20	1938399		CPT	JNB	PROFICOS	DOOR	389	107	389	1	0.00	700.20	137.24	0.00	0.00	0.00	837.44	125.62	963.06
02/08/20	1938456		CPT	PTA	PRIME PRODUCTS	DOOR	792	244	792	2	0.00	1 544.40	274.90	0.00	0.00	0.00	1 819.30	272.90	2 092.20
11/08/20	1938457	INV	CPT	PTA	PRIME PRODUCTS	DOOR	157	56	157	1	0.00	306.15	60.01	0.00	0.00	0.00	366.16	54.92	421.08
03/08/20	1957513		JNB	CPT	SHEZEN OTTERY	DOOR	336	415	415	1	0.00	747.00	132.97	0.00	0.00	0.00	879.97	132.00	1 011.97
13/08/20	1961010P		PTA	CPT	SHZEN	DOOR	718	721	721	3	0.00	1 405.95	275.57	0.00	0.00	0.00	1 681.52	252.23	1 933.75
11/08/20	1961272S		PTA	CPT	SHEZEN OTTERY	DOOR	5	7	7	1	0.00	56.98	11.17	0.00	0.00	0.00	68.15	10.22	78.37
05/08/20	1961610S		JNB	CPT	SHEZEN OTTERY	DOOR	312	64	312	1	0.00	561.60	110.07	0.00	0.00	0.00	671.67	100.75	772.42
04/08/20	2085602		JNB	CPT	SHZEN	DOOR	562	739	739	2	0.00	1 330.20	236.78	0.00	0.00	0.00	1 566.98	235.05	1 802.03
<b>WAYBILLS : 10</b>							<b>TOTALS:</b>	<b>3 704.80</b>	<b>2 711.00</b>	<b>3 994.00</b>	<b>43</b>	<b>0.00</b>	<b>7 484.08</b>	<b>1 393.64</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>Sub-Total (R)</b>	<b>8 877.72</b>
																	<b>VAT (R)</b>	<b>1 331.67</b>	
																	<b>Total (R)</b>	<b>10 209.39</b>	