




# 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	INV224291
Invoice Date :	13/Dec/2019
SubTotal :	R 11 961.01
Vat :	R 1 794.15
Total:	R 13 755.16
	

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		
04/12/19	1844289		JNB	CPT	SHZEN	DOOR	69	208	208	8	0.00	374.40	51.07	0.00	0.00	0.00	425.47	63.82	489.29		
10/12/19	1896418		CPT	PTA	NESCA ECO INDUSTRIAL	DOOR	288	88	288	1	0.00	561.60	76.60	0.00	0.00	0.00	638.20	95.73	733.93		
10/12/19	1896419		CPT	JNB	BOTTLE PRINTERS	DOOR	192	64	192	1	0.00	345.60	47.14	0.00	0.00	0.00	392.74	58.91	451.65		
12/12/19	1896420		CPT	PTA	NESCA ECO INDUSTRIAL	DOOR	144	98	144	1	0.00	280.80	38.30	0.00	0.00	0.00	319.10	47.86	366.96		
06/12/19	1900852		JNB	CPT	SHZEN	DOOR	6	22	22	1	0.00	56.98	7.77	0.00	0.00	0.00	64.75	9.71	74.46		
05/12/19	1905527		PTA	CPT	SHZEN	DOOR	175	137	176	1	0.00	343.20	46.81	0.00	0.00	0.00	390.01	58.50	448.51		
10/12/19	1908731		JNB	CPT	SHZEN	DOOR	286	158	287	18	0.00	516.60	70.46	0.00	0.00	0.00	587.06	88.06	675.12		
10/12/19	1915955		JNB	CPT	SHZEN	DOOR	672	1210	1210	3	0.00	1 936.00	264.07	0.00	0.00	0.00	2 200.07	330.01	2 530.08		
02/12/19	1917466		JNB	CPT	SHZEN	DOOR	787	1182	1182	3	0.00	1 891.20	269.31	0.00	0.00	0.00	2 160.51	324.08	2 484.59		
09/12/19	1918623		JNB	CPT	SHZEN	DOOR	425	669	669	2	0.00	1 204.20	164.25	0.00	0.00	0.00	1 368.45	205.27	1 573.72		
10/12/19	1918844		PTA	CPT	SHZEN	DOOR	1296	1878	1878	6	0.00	3 004.80	409.85	0.00	0.00	0.00	3 414.65	512.20	3 926.85		
<b>WAYBILLS : 11</b>							<b>TOTALS:</b>				<b>4 341.22</b>	<b>5 714.00</b>	<b>6 256.00</b>	<b>45</b>	<b>0.00</b>	<b>10 515.38</b>	<b>1 445.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R) 11 961.01</b>
																				<b>VAT (R)</b>	<b>1 794.15</b>
																				<b>Total (R)</b>	<b>13 755.16</b>