




# 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	INV223772
Invoice Date :	30/Nov/2019
SubTotal :	R 7 528.43
Vat :	R 1 129.27
Total:	R 8 657.70
	

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			
27/11/19	1613963		PTA	CPT	BRANO CAPE	DOOR	238	321.18	322	9	0.00	627.90	89.41	0.00	0.00	0.00	717.31	107.60	824.91			
29/11/19	1896416		CPT	JNB	PROFICOS	DOOR	148	40	148	1	0.00	266.40	37.94	0.00	0.00	0.00	304.34	45.65	349.99			
29/11/19	1896417		CPT	JNB	PROFICCO	DOOR	216	205	216	1	0.00	388.80	55.37	0.00	0.00	0.00	444.17	66.63	510.80			
28/11/19	1909218		JNB	CPT	SHZEN	DOOR	415	80	416	1	0.00	748.80	106.63	0.00	0.00	0.00	855.43	128.31	983.74			
26/11/19	1909290		JNB	CPT	SHZEN	DOOR	105	125	125	1	0.00	225.00	32.04	0.00	0.00	0.00	257.04	38.56	295.60			
29/11/19	1909330		JNB	CPT	SHZEN	DOOR	1265	1724	1724	7	0.00	2 758.40	392.80	0.00	0.00	0.00	3 151.20	472.68	3 623.88			
29/11/19	1909761		PTA	CPT	SHZEN	DOOR	502	411	502	2	0.00	978.90	139.40	0.00	0.00	0.00	1 118.30	167.74	1 286.04			
28/11/19	1910293		JNB	CPT	SHZEN	DOOR	245	331	331	1	0.00	595.80	84.84	0.00	0.00	0.00	680.64	102.10	782.74			
<b>WAYBILLS : 8</b>							<b>TOTALS:</b>				<b>3 133.09</b>	<b>3 237.18</b>	<b>3 784.00</b>	<b>23</b>	<b>0.00</b>	<b>6 590.00</b>	<b>938.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>7 528.43</b>
																				<b>VAT (R)</b>	<b>1 129.27</b>	
																				<b>Total (R)</b>	<b>8 657.70</b>	