




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	INV227036
Invoice Date :	17/Feb/2020
SubTotal :	R 4 293.96
Vat :	R 644.09
Total:	R 4 938.05
	

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			
03/02/20	1874538		JNB	CPT	SHZEN	DOOR	221	342	342	1	0.00	615.60	86.18	0.00	0.00	0.00	701.78	105.27	807.05			
05/02/20	1896443		CPT	JNB	PROFICOS	DOOR	251	96	252	1	0.00	453.60	62.60	0.00	0.00	0.00	516.20	77.43	593.63			
07/02/20	1896444		CPT	JNB	BOTTLE PRINTERS JHB	DOOR	410	100	411	1	0.00	739.80	102.09	0.00	0.00	0.00	841.89	126.28	968.17			
04/02/20	1908705		JNB	CPT	1880 MOVE CC (SHZEN)	DOOR	230	24	231	12	0.00	415.80	58.21	0.00	0.00	0.00	474.01	71.10	545.11			
10/02/20	1920097		JNB	CPT	SHIZAN	DOOR	329	288	329	1	0.00	592.20	81.72	0.00	0.00	0.00	673.92	101.09	775.01			
07/02/20	1920234		JNB	CPT	SHZEN	DOOR	218	276	276	1	0.00	496.80	68.56	0.00	0.00	0.00	565.36	84.80	650.16			
04/02/20	1924898		JNB	CPT	MOVE CC	DOOR	101	140	140	1	0.00	252.00	35.28	0.00	0.00	0.00	287.28	43.09	330.37			
05/02/20	1926853		JNB	CPT	BRANO INDUSTRIES CAPE (PT)	DOOR	25	114	114	17	0.00	205.20	28.32	0.00	0.00	0.00	233.52	35.03	268.55			
WAYBILLS : 8							TOTALS:				1 786.01	1 380.00	2 095.00	35	0.00	3 771.00	522.96	0.00	0.00	0.00	Sub-Total (R)	4 293.96
																				VAT (R)	644.09	
																				Total (R)	4 938.05	