



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		Bank Details		Invoice Details	
Accnum : MOV001	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV253846	Invoice Date :	31/May/2021
Custname : 1880 MOVE CC	STANDARD BANK	SubTotal :	R 6 889.77	Vat :	R 1 033.47
Vat No : 4260153871	022792708	Total:	R 7 923.24		
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	
28/05/21	1508837	60063-60070	CPT	GRJ	LE CREUSET GARDEN ROUTE	DOOR	104	88	105	4	0.00	501.25	121.86	50.00	6.50	0.00	679.61	101.94	781.55	
27/05/21	1851158		JNB	CPT	TYGERBERG HOSPITAL	DOOR	598	534.6	599	34	0.00	1 329.78	319.15	0.00	0.00	0.00	1 648.93	247.94	1 896.27	
26/05/21	2001790		CPT	PLZ	BUCO JEFFREYS BAY	DOOR	7	30	30	1	0.00	60.40	34.85	0.00	0.00	84.80	180.05	27.01	207.06	
26/05/21	2001791		CPT	BFN	TIMBER CITY KURUMAN	DOOR	33	56	56	1	0.00	127.12	89.61	0.00	0.00	246.27	483.00	69.45	532.45	
27/05/21	2001792		CPT	JNB	HYPER PAINT	DOOR	61	114	114	1	0.00	253.08	60.74	0.00	0.00	0.00	313.82	47.07	360.89	
27/05/21	2001793	INV85503	CPT	JNB	BUILD IT MABLE HALL	DOOR	12	22	22	1	0.00	60.40	32.81	0.00	0.00	76.32	169.53	25.43	194.96	
28/05/21	2001820		CPT	JNB	BUCO MIDDELBURG JHB	DOOR	43	67	67	1	0.00	148.74	65.46	0.00	0.00	124.02	338.22	50.73	388.95	
28/05/21	2001822		CPT	JNB	BUCO POLOKWANE	DOOR	50	87	87	1	0.00	193.14	81.21	0.00	0.00	145.22	419.57	62.94	482.51	
10/05/21	2001836		CPT	PTA	NORTHERN POLES	DOOR	84	162	162	1	0.00	370.98	89.04	0.00	0.00	0.00	460.02	69.00	529.02	
28/05/21	2002016		JNB	CPT	PRIONTEX	DOOR	70	36.8	71	4	0.00	157.62	37.83	0.00	0.00	0.00	195.45	29.32	224.77	
14/05/21	2012611	JNB57005	JNB	CPT	AFS CAPE TOWN	DOOR	107	44	108	1	0.00	239.76	57.54	0.00	0.00	0.00	297.30	44.60	341.90	
28/05/21	2015421		CPT	JNB	JHB DEPOT	DOOR	161	158	162	19	0.00	359.64	86.31	0.00	0.00	0.00	445.95	66.89	512.84	
28/05/21	2015422		CPT	DBN	PNP KZN DC	DOOR	46	109	109	9	0.00	237.62	57.03	0.00	0.00	0.00	294.65	44.20	338.85	
28/05/21	2015423		CPT	PLZ	MORNE WAREHOUSE	DOOR	106	220	220	13	0.00	422.40	101.38	0.00	0.00	0.00	523.78	78.57	602.35	
28/05/21	2015424		CPT	JNB	JHB DEPOT	DOOR	55	43	55	7	0.00	122.10	29.30	0.00	0.00	0.00	151.40	22.71	174.11	
28/05/21	2015425		CPT	JNB	JHB DEPOT	DOOR	28	15	29	3	0.00	64.38	15.45	0.00	0.00	0.00	79.83	11.97	91.80	
07/05/21	2039894	JNB56671	JNB	CPT	W.C PERWAY	DOOR	0	1	1	2	0.00	60.40	29.76	0.00	0.00	63.60	153.76	23.06	176.82	
19/05/21	RTS2001726		PTA	CPT	COLORTONE	DOOR	7	19	19	1	0.00	60.40	14.50	0.00	0.00	0.00	74.90	11.24	86.14	
TOTALS:							1 573.71	1 806.40	2 016.00	104	0.00	4 789.21	1 323.83	50.00	6.50	740.23	Sub-Total (R)	6 889.77	1 033.47	7 923.24
WAYBILLS : 18							VAT (R)		Total (R)											