




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 :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

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	INV222102
Invoice Date :	31/Oct/2019
SubTotal :	R 21 586.34
Vat :	R 3 237.95
Total:	R 24 824.29
	

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			
24/10/19	1870765		CPT	PLZ	ASPEN PHARMACARE	DOOR	20	20.5	21	1	0.00	60.40	15.26	0.00	0.00	0.00	75.66	11.35	87.01			
18/10/19	1874644	76869-0	JNB	DBN	B-L STERIPACK	DOOR	20	4	21	1	0.00	60.40	15.26	0.00	0.00	0.00	75.66	11.35	87.01			
29/10/19	1874645		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	4	6	6	1	0.00	60.40	15.26	0.00	0.00	0.00	75.66	11.35	87.01			
30/10/19	1892159	0	JNB	ELS	AFS	DOOR	434	104	434	1	0.00	1 484.28	375.08	0.00	0.00	0.00	1 859.36	278.90	2 138.26			
19/10/19	19038		CPT	ELS	AIR AFRICA-P.E	DEP2DEP	1	15000	15000	1	0.00	19 500.00	0.00	0.00	0.00	0.00	19 500.00	2 925.00	22 425.00			
WAYBILLS : 5							TOTALS:				478.99	15 134.50	15 482.00	5	0.00	21 165.48	420.86	0.00	0.00	0.00	Sub-Total (R)	21 586.34
																			VAT (R)	3 237.95		
																			Total (R)	24 824.29		