



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	
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	INV253847
Invoice Date :	31/May/2021
SubTotal :	R 3 852.41
Vat :	R 577.86
Total:	R 4 430.27
	

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	
26/05/21	1961024M		PTA	CPT	SHZEN	DOOR	961	1246	1246	4	0.00	1 993.60	469.09	0.00	0.00	0.00	2 462.69	369.40	2 832.09	
26/05/21	2011054	59591	JNB	CPT	SHZEN	DOOR	272	32	273	16	0.00	491.40	115.63	0.00	0.00	0.00	607.03	91.05	698.08	
11/05/21	2026077	JNB56827 - 7931	JNB	CPT	SHZEN	DOOR	232	316	316	1	0.00	568.80	133.84	0.00	0.00	0.00	702.64	105.40	808.04	
27/05/21	2039581		JNB	CPT	SHEZEN OTTERY	DOOR	34	36	36	2	0.00	64.80	15.25	0.00	0.00	0.00	80.05	12.01	92.06	
TOTALS:																				
							1 499.00	1 630.00	1 871.00	23	0.00	3 118.60	733.81	0.00	0.00	0.00	0.00	3 852.41	577.86	3 852.41
																	Sub-Total (R)			
																	VAT (R)			
																	Total (R)			4 430.27