



# 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	INV249650
Invoice Date :	31/Mar/2021
SubTotal :	R 15 121.31
Vat :	R 2 268.21
Total:	R 17 389.52

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	
17/03/21	1938285		CPT	PTA	PRIME PRODUCTS PELINDABA	DOOR	528	181	528	1	0.00	1 029.60	228.98	0.00	0.00	0.00	1 258.58	188.79	1 447.37	
29/03/21	1961036		PTA	CPT	SHEZEN OTTERY	DOOR	504	471	504	2	0.00	982.80	218.57	0.00	0.00	0.00	1 201.37	180.21	1 381.58	
29/03/21	1961037		PTA	CPT	SHEZEN OTTERY	DOOR	45	12	45	2	0.00	87.75	19.52	0.00	0.00	0.00	107.27	16.09	123.36	
19/03/21	1961038		PTA	CPT	SHZEN	DOOR	208	439	439	1	0.00	856.05	190.39	0.00	0.00	0.00	1 046.44	156.97	1 203.41	
19/03/21	1961039P		JNB	CPT	SHZEN	DOOR	1059	393	1059	3	0.00	1 694.40	623.48	0.00	0.00	1 109.00	3 426.88	514.03	3 940.91	
29/03/21	1968843		JNB	CPT	SHZEN	DOOR	190	49	190	7	0.00	342.00	76.06	0.00	0.00	0.00	418.06	62.71	480.77	
30/03/21	2011070		JNB	CPT	SHZEN	DOOR	104	12	105	6	0.00	189.00	42.03	0.00	0.00	0.00	231.03	34.65	265.68	
29/03/21	2011071		JNB	CPT	SHZEN	DOOR	136	28	137	8	0.00	246.60	54.84	0.00	0.00	0.00	301.44	45.22	346.66	
15/03/21	2011072		JNB	CPT	SHZEN	DOOR	265	45	265	15	0.00	477.00	106.08	0.00	0.00	0.00	583.08	87.46	670.54	
26/03/21	2015925		JNB	CPT	SHEZEN OTTERY	DOOR	633	949	949	3	0.00	1 708.20	379.90	0.00	0.00	0.00	2 088.10	313.22	2 401.32	
19/03/21	2016595		JNB	CPT	SHZEN	DOOR	1157	1498	1498	4	0.00	2 396.80	533.05	0.00	0.00	0.00	2 929.85	439.48	3 369.33	
23/03/21	2016637		JNB	CPT	SHZEN	DOOR	222	39	223	13	0.00	401.40	89.27	0.00	0.00	0.00	490.67	73.60	564.27	
19/03/21	2017109		JNB	CPT	SHZEN	DOOR	167	11	168	10	0.00	302.40	67.25	0.00	0.00	0.00	369.65	55.45	425.10	
31/03/21	2024015		JNB	CPT	SHZEN	DOOR	96	88	96	1	0.00	172.80	38.43	0.00	0.00	0.00	211.23	31.68	242.91	
30/03/21	2024016	JNB55026	JNB	CPT	SHZEN	DOOR	45	34	46	3	0.00	82.80	18.41	0.00	0.00	0.00	101.21	15.18	116.39	
26/03/21	2075788		JNB	CPT	SHEZEN OTTERY	DOOR	162	30	162	10	0.00	291.60	64.85	0.00	0.00	0.00	356.45	53.47	409.92	
<b>WAYBILLS : 16</b>							<b>TOTALS:</b>	<b>5 522.17</b>	<b>4 279.00</b>	<b>6 414.00</b>	<b>89</b>	<b>0.00</b>	<b>11 261.20</b>	<b>2 751.11</b>	<b>0.00</b>	<b>1 109.00</b>	<b>Sub-Total (R)</b>	<b>15 121.31</b>	<b>15 121.31</b>	
																	<b>VAT (R)</b>	<b>2 268.21</b>	<b>2 268.21</b>	
																		<b>Total (R)</b>	<b>17 389.52</b>	<b>17 389.52</b>