




# 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<br>FARM 847<br>HARTEBEEKRAAL<br>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  | INV222103   |
| Invoice Date :  | 31/Oct/2019 |
| SubTotal :  | R 20 913.13 |
| Vat :   | R 3 136.96  |
| Total:  | R 24 050.09 |
|  |             |

| 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    |
|----------|---------|--------|------|------|---------------------------|------|--------|--------|------|-----|---------|----------|--------|---------|------|-------|----------|--------|----------|
| 16/10/19 | 1613961 |        | PTA  | CPT  | BRANO INDUSTRIES CAPE (PT | DOOR | 347    | 632.31 | 633  | 43  | 0.00    | 1 234.35 | 182.68 | 0.00    | 0.00 | 0.00  | 1 417.03 | 212.55 | 1 629.58 |
| 30/10/19 | 1613962 |        | PTA  | CPT  | BRANO INDUSTRIES CAPE (PT | DOOR | 205    | 609.93 | 610  | 38  | 0.00    | 1 189.50 | 176.05 | 0.00    | 0.00 | 0.00  | 1 365.55 | 204.83 | 1 570.38 |
| 18/10/19 | 1615182 |        | CPT  | JNB  | DOMESTIC GARAGE DOORS     | DOOR | 138    | 130    | 139  | 9   | 0.00    | 250.20   | 37.03  | 0.00    | 0.00 | 0.00  | 287.23   | 43.08  | 330.31   |
| 16/10/19 | 1835299 |        | CPT  | JNB  | BOTTLE PRINTERS           | DOOR | 837    | 253    | 838  | 2   | 0.00    | 1 508.40 | 223.24 | 0.00    | 0.00 | 0.00  | 1 731.64 | 259.75 | 1 991.39 |
| 18/10/19 | 1835301 |        | CPT  | PTA  | NESCA ECO INDUSTRIAL      | DOOR | 432    | 142    | 432  | 1   | 0.00    | 842.40   | 124.68 | 0.00    | 0.00 | 0.00  | 967.08   | 145.06 | 1 112.14 |
| 21/10/19 | 1835302 |        | CPT  | PTA  | NESCA ECO INDUSTRIAL      | DOOR | 63     | 48     | 63   | 4   | 0.00    | 122.85   | 18.18  | 0.00    | 0.00 | 0.00  | 141.03   | 21.15  | 162.18   |
| 30/10/19 | 1835303 |        | CPT  | PTA  | NESCA ECO INDUSTRIAL      | DOOR | 242    | 358    | 358  | 1   | 0.00    | 698.10   | 103.32 | 0.00    | 0.00 | 0.00  | 801.42   | 120.21 | 921.63   |
| 28/10/19 | 1835305 |        | CPT  | PTA  | NESCA ECO INDUSTRIAL      | DOOR | 1426   | 741    | 1426 | 3   | 0.00    | 2 281.60 | 337.68 | 0.00    | 0.00 | 0.00  | 2 619.28 | 392.89 | 3 012.17 |
| 22/10/19 | 1835306 |        | CPT  | PTA  | NESCA ECO INDUSTRIAL      | DOOR | 322    | 103    | 322  | 1   | 0.00    | 627.90   | 92.93  | 0.00    | 0.00 | 0.00  | 720.83   | 108.12 | 828.95   |
| 17/10/19 | 1852664 |        | PTA  | CPT  | SHZEN                     | DOOR | 68     | 33     | 69   | 1   | 0.00    | 134.55   | 19.91  | 0.00    | 0.00 | 0.00  | 154.46   | 23.17  | 177.63   |
| 25/10/19 | 1852665 |        | PTA  | CPT  | SHZEN                     | DOOR | 182    | 282    | 282  | 1   | 0.00    | 549.90   | 81.39  | 0.00    | 0.00 | 0.00  | 631.29   | 94.69  | 725.98   |
| 31/10/19 | 1852666 |        | PTA  | CPT  | SHZEN                     | DOOR | 230    | 279    | 279  | 1   | 0.00    | 544.05   | 80.52  | 0.00    | 0.00 | 0.00  | 624.57   | 93.69  | 718.26   |
| 23/10/19 | 1852667 |        | PTA  | CPT  | SHZEN                     | DOOR | 533    | 288    | 533  | 3   | 0.00    | 1 039.35 | 153.82 | 0.00    | 0.00 | 0.00  | 1 193.17 | 178.98 | 1 372.15 |
| 21/10/19 | 1852668 |        | PTA  | CPT  | SH'ZEN                    | DOOR | 626    | 979    | 979  | 3   | 0.00    | 1 909.05 | 282.54 | 0.00    | 0.00 | 0.00  | 2 191.59 | 328.74 | 2 520.33 |
| 31/10/19 | 1874536 |        | JNB  | CPT  | SHZEN                     | DOOR | 242    | 214    | 243  | 1   | 0.00    | 437.40   | 64.74  | 0.00    | 0.00 | 0.00  | 502.14   | 75.32  | 577.46   |
| 22/10/19 | 1887019 |        | JNB  | CPT  | SHZEN                     | DOOR | 211    | 416    | 416  | 1   | 0.00    | 748.80   | 110.82 | 0.00    | 0.00 | 0.00  | 859.62   | 128.94 | 988.56   |
| 18/10/19 | 1893677 |        | JNB  | CPT  | BRANO INDUSTRIES CAPE (PT | DOOR | 100    | 101    | 101  | 1   | 0.00    | 181.80   | 26.91  | 0.00    | 0.00 | 0.00  | 208.71   | 31.31  | 240.02   |
| 23/10/19 | 1894474 |        | JNB  | CPT  | SHZEN                     | DOOR | 378    | 631    | 631  | 2   | 0.00    | 1 135.80 | 168.10 | 0.00    | 0.00 | 0.00  | 1 303.90 | 195.58 | 1 499.48 |
| 22/10/19 | 1896292 |        | CPT  | PTA  | PRIME PRODUCTS            | DOOR | 60     | 48     | 60   | 4   | 0.00    | 117.00   | 17.32  | 0.00    | 0.00 | 0.00  | 134.32   | 20.15  | 154.47   |
| 18/10/19 | 1900844 |        | JNB  | CPT  | SHZEN                     | DOOR | 271    | 516    | 516  | 1   | 0.00    | 928.80   | 137.46 | 0.00    | 0.00 | 0.00  | 1 066.26 | 159.94 | 1 226.20 |
| 18/10/19 | 1902370 |        | JNB  | CPT  | SHZEN                     | DOOR | 57     | 43     | 58   | 4   | 0.00    | 104.40   | 15.45  | 0.00    | 0.00 | 0.00  | 119.85   | 17.98  | 137.83   |
| 18/10/19 | 1902837 |        | JNB  | CPT  | SHZEN                     | DOOR | 317    | 618    | 618  | 2   | 0.00    | 1 112.40 | 164.64 | 0.00    | 0.00 | 0.00  | 1 277.04 | 191.56 | 1 468.60 |




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|----------------------|---------|--------|------|------|----------|------|----------------|--------|------|-----|-----------------|-----------------|-----------------|------------|-------------|------------------|----------------------|------------------|-------------|-------------|
| 29/10/19             | 1904400 | DAMAGE | CPT  | CPT  | SHZEN    | DOOR | 52             | 52     | 52   | 3   | 0.00            | 0.00            | 0.00            | 0.00       | 0.00        | 0.00             | 0.00                 | 0.00             | 0.00        |             |
| 30/10/19             | 1905979 |        | JNB  | CPT  | SHZEN    | DOOR | 221            | 288    | 288  | 1   | 0.00            | 518.40          | 76.72           | 0.00       | 0.00        | 0.00             | 595.12               | 89.27            | 684.39      |             |
| <b>WAYBILLS : 24</b> |         |        |      |      |          |      | <b>TOTALS:</b> |        |      |     | <b>7 560.97</b> | <b>7 805.24</b> | <b>9 946.00</b> | <b>131</b> | <b>0.00</b> | <b>18 217.00</b> | <b>2 696.13</b>      | <b>0.00</b>      | <b>0.00</b> | <b>0.00</b> |
|                      |         |        |      |      |          |      |                |        |      |     |                 |                 |                 |            |             |                  | <b>Sub-Total (R)</b> | <b>20 913.13</b> |             |             |
|                      |         |        |      |      |          |      |                |        |      |     |                 |                 |                 |            |             |                  | <b>VAT (R)</b>       | <b>3 136.96</b>  |             |             |
|                      |         |        |      |      |          |      |                |        |      |     |                 |                 |                 |            |             |                  | <b>Total (R)</b>     | <b>24 050.09</b> |             |             |