



# 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	INV237941
Invoice Date :	30/Sep/2020
SubTotal :	R 31 251.54
Vat :	R 4 687.76
Total:	R 35 939.30

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
11/09/20	1908661		JNB	CPT	SHZEN	DOOR	269	45	270	15	0.00	486.00	91.17	0.00	0.00	0.00	577.17	86.58	663.75
22/09/20	1908662		JNB	CPT	SHZEN	DOOR	261	30	261	15	0.00	469.80	88.13	0.00	0.00	0.00	557.93	83.69	641.62
21/09/20	1915958		JNB	CPT	SHZEN	DOOR	566	798	798	2	0.00	1 436.40	269.47	0.00	0.00	0.00	1 705.87	255.88	1 961.75
22/09/20	1938346		CPT	JNB	BOTTLER PRINTERS	DOOR	413	104	413	1	0.00	743.40	139.46	0.00	0.00	0.00	882.86	132.43	1 015.29
14/09/20	1938347		CPT	JNB	BOTTLER PRINTERS	DOOR	648	133	648	2	0.00	1 166.40	218.82	0.00	0.00	0.00	1 385.22	207.78	1 593.00
03/09/20	1938348		CPT	JNB	SHZEN	DOOR	198	1	198	2	0.00	356.40	66.86	0.00	0.00	0.00	423.26	63.49	486.75
29/09/20	1938416		CPT	JNB	PROFICOS	DOOR	516	149	516	1	0.00	928.80	174.24	0.00	0.00	0.00	1 103.04	165.46	1 268.50
11/09/20	1938417		CPT	JNB	PROFICOS	DOOR	129	45	129	5	0.00	232.20	43.56	0.00	0.00	0.00	275.76	41.36	317.12
30/09/20	1938459		CPT	PTA	PRIME PRODUCTS	DOOR	336	98	336	1	0.00	655.20	122.92	0.00	0.00	0.00	778.12	116.72	894.84
18/09/20	1938470		CPT	PTA	PRIME PRODUCTS	DOOR	134	23	134	6	0.00	261.30	49.02	0.00	0.00	0.00	310.32	46.55	356.87
16/09/20	1938471		CPT	PTA	PRIME PRODUCTS	DOOR	228	92	228	1	0.00	444.60	83.41	0.00	0.00	0.00	528.01	79.20	607.21
29/09/20	1938474		CPT	PTA	PRIME PRODUCTS	DOOR	881	391	881	3	0.00	1 717.95	322.29	0.00	0.00	0.00	2 040.24	306.04	2 346.28
30/09/20	1938475		CPT	PTA	PRIME PRODUCTS	OVERNIG	35	16	35	2	0.00	609.00	117.00	0.00	0.00	0.00	726.00	108.90	834.90
03/09/20	1961012C		CPT	PTA	SHZEN	DOOR	360	1	360	2	0.00	702.00	131.70	0.00	0.00	0.00	833.70	125.06	958.76
23/09/20	1961045		PTA	CPT	SHZEN	DOOR	1430	100	1431	6	0.00	2 289.60	429.53	0.00	0.00	0.00	2 719.13	407.87	3 127.00
02/09/20	1983537		JNB	CPT	SHZEN	DOOR	523	500	524	2	0.00	943.20	176.94	0.00	0.00	0.00	1 120.14	168.02	1 288.16
14/09/20	2070508		JNB	CPT	SHZEN	DOOR	576	806	806	3	0.00	1 450.80	272.17	0.00	0.00	0.00	1 722.97	258.45	1 981.42
23/09/20	2070509		JNB	CPT	SHZEN	DOOR	912	150	912	50	0.00	1 641.60	307.96	0.00	0.00	0.00	1 949.56	292.43	2 241.99
15/09/20	2070516		JNB	CPT	SHZEN	DOOR	299	136	300	17	0.00	540.00	101.30	0.00	0.00	0.00	641.30	96.20	737.50
18/09/20	2070934		PTA	CPT	SHZEN	DOOR	117	29	118	1	0.00	230.10	43.17	0.00	0.00	0.00	273.27	40.99	314.26
16/09/20	2075634		JNB	CPT	SHEZEN OTTERY	DOOR	562	869	869	3	0.00	1 564.20	293.44	0.00	0.00	0.00	1 857.64	278.65	2 136.29
29/09/20	2078845		JNB	CPT	SHEZEN OTTERY	DOOR	139	118	140	1	0.00	252.00	47.28	0.00	0.00	0.00	299.28	44.89	344.17



# 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	INV237941
Invoice Date :	30/Sep/2020
SubTotal :	R 31 251.54
Vat :	R 4 687.76
Total:	R 35 939.30
	

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	
15/09/20	2078872		JNB	CPT	SHZEN	DOOR	163	229	229	1	0.00	412.20	77.33	0.00	0.00	0.00	489.53	73.43	562.96	
17/09/20	2078875		JNB	CPT	SHZEN	DOOR	43	17	44	1	0.00	79.20	14.86	0.00	0.00	0.00	94.06	14.11	108.17	
16/09/20	2078879		JNB	CPT	SHZEN	DOOR	682	1200	1200	2	0.00	1 920.00	360.19	0.00	0.00	0.00	2 280.19	342.03	2 622.22	
28/09/20	2078947		JNB	CPT	SHZEN	DOOR	463	707	707	2	0.00	1 272.60	238.74	0.00	0.00	0.00	1 511.34	226.70	1 738.04	
11/09/20	2079614		JNB	CPT	SHZEN	DOOR	197	488	488	1	0.00	878.40	164.79	0.00	0.00	0.00	1 043.19	156.48	1 199.67	
25/09/20	2079624		JNB	CPT	SHZEN	DOOR	516	530	530	2	0.00	954.00	178.97	0.00	0.00	0.00	1 132.97	169.95	1 302.92	
11/09/20	2080713		JNB	CPT	SHZEN	DOOR	696	1047	1047	3	0.00	1 675.20	314.27	0.00	0.00	0.00	1 989.47	298.42	2 287.89	
<b>TOTALS:</b>							12 291.93	8 852.00	14 552.00	153	0.00	26 312.55	4 938.99	0.00	0.00	0.00	0.00	<b>Sub-Total (R)</b>	<b>31 251.54</b>	<b>31 251.54</b>
																		<b>VAT (R)</b>	<b>4 687.76</b>	<b>4 687.76</b>
																		<b>Total (R)</b>	<b>35 939.30</b>	<b>35 939.30</b>