




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	INV214506
Invoice Date :	31/May/2019
SubTotal :	R 6 377.84
Vat :	R 956.67
Total:	R 7 334.51
	

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			
30/05/19	1496664		JNB	DBN	B & L STERIPACK	DOOR	93	114	114	3	0.00	134.52	34.26	0.00	0.00	0.00	168.78	25.32	194.10			
31/05/19	1521760		CPT	PLZ	BLUTECH	DOOR	40	34.24	41	1	0.00	74.21	18.90	0.00	0.00	0.00	93.11	13.97	107.08			
24/05/19	1641062		JNB	KLERKS	SUNNINGDALE HOSPITAL	DOOR	16	11	17	1	0.00	56.98	14.51	0.00	0.00	0.00	71.49	10.72	82.21			
31/05/19	1843647		JNB	CPT	AIRFLOW SYSTEM	DOOR	338	105	338	1	0.00	706.42	179.93	0.00	0.00	0.00	886.35	132.95	1 019.30			
27/05/19	1843648		JNB	CPT	SARB	DOOR	1171	473	1172	4	0.00	2 449.48	623.88	0.00	0.00	0.00	3 073.36	461.00	3 534.36			
27/05/19	1843649		JNB	CPT	CAUSE &EFFECT	DOOR	596	25	597	3	0.00	1 247.73	317.80	0.00	0.00	0.00	1 565.53	234.83	1 800.36			
28/05/19	1849783		JNB	CPT	PRIONTEX	DOOR	91	146	146	25	0.00	305.14	77.72	0.00	0.00	0.00	382.86	57.43	440.29			
29/05/19	1849784		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	29	52	52	4	0.00	108.68	27.68	0.00	0.00	0.00	136.36	20.45	156.81			
WAYBILLS : 8							TOTALS:				2 375.05	960.24	2 477.00	42	0.00	5 083.16	1 294.68	0.00	0.00	0.00	Sub-Total (R)	6 377.84
																				VAT (R)	956.67	
																				Total (R)	7 334.51	