



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

Invoice Details	
Invoice No	INV234167
Invoice Date	31/Jul/2020
SubTotal	R 12 864.43
Vat	R 1 929.67
Total	R 14 794.10

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

Customer Details	
Accnum	MOV004
Custname	1880 MOVE CC (SHZEN)
Vat No	4260153871
Address	PORTION 14 FARM 847 HARTEBEEKRAAL PAARL

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
20/07/20	1613968		PTA	CPT	BRANO CAPE	DOOR	130	292.86	293	17	0.00	571.35	101.70	0.00	0.00	0.00	673.05	100.96	774.01
20/07/20	1905639		PTA	CPT	SHEZEN OTTERY	DOOR	655	607	656	3	0.00	1 279.20	227.70	0.00	0.00	0.00	1 506.90	226.04	1 732.94
22/07/20	1938244		CPT	JNB	BOTTLE PRINTERS JHB	DOOR	110	81	111	1	0.00	199.80	35.56	0.00	0.00	0.00	235.36	35.30	270.66
28/07/20	1938245		CPT	JNB	BOTTLE PRINTERS JHB	DOOR	158	272	272	1	0.00	489.60	87.15	0.00	0.00	0.00	576.75	86.51	663.26
22/07/20	1938390		CPT	JNB	BOTTLE PRINTERS	DOOR	314	69	315	1	0.00	567.00	100.93	0.00	0.00	0.00	667.93	100.19	768.12
22/07/20	1938398		CPT	JNB	PROFICOS	DOOR	182	268	268	1	0.00	482.40	85.87	0.00	0.00	0.00	568.27	85.24	653.51
28/07/20	1938477		CPT	PTA	PRIME PRODUCTS	DOOR	696	198	696	2	0.00	1 357.20	241.58	0.00	0.00	0.00	1 598.78	239.82	1 838.60
22/07/20	1938481	INV	CPT	PTA	PRIME PRODUCTS	DOOR	811	233	812	2	0.00	1 583.40	281.85	0.00	0.00	0.00	1 865.25	279.79	2 145.04
28/07/20	1958128		JNB	CPT	SHZEN	DOOR	199	283	283	1	0.00	509.40	90.67	0.00	0.00	0.00	600.07	90.01	690.08
27/07/20	1958332		JNB	CPT	SHZEN	DOOR	28	22	28	2	0.00	56.98	10.14	0.00	0.00	0.00	67.12	10.07	77.19
27/07/20	1958333		JNB	CPT	SHZEN	DOOR	408	106	408	1	0.00	734.40	130.72	0.00	0.00	0.00	865.12	129.77	994.89
21/07/20	1961006P		PTA	CPT	SHZEN	DOOR	58	33	58	4	0.00	113.10	20.13	0.00	0.00	0.00	133.23	19.98	153.21
27/07/20	1961007S		JNB	CPT	SHZEN	DOOR	578	778	778	2	0.00	1 400.40	249.27	0.00	0.00	0.00	1 649.67	247.45	1 897.12
30/07/20	1961008S		PTA	CPT	SHZEN	DOOR	235	309	309	1	0.00	602.55	107.25	0.00	0.00	0.00	709.80	106.47	816.27
21/07/20	1961377		JNB	CPT	SHZEN	DOOR	406	105	406	1	0.00	730.80	130.08	0.00	0.00	0.00	860.88	129.13	990.01
17/07/20	1961895		JNB	CPT	BRANO INDUSTRIES CAPE (PT)	DOOR	26	135	135	10	0.00	243.00	43.25	0.00	0.00	0.00	286.25	42.94	329.19
WAYBILLS : 16							TOTALS:		4 996.35	3 791.86	5 828.00	1 943.85	10 920.58	0.00	0.00	0.00	12 864.43	1 929.67	14 794.10