



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	INV251087
Invoice Date :	23/Apr/2021
SubTotal :	R 3 443.09
Vat :	R 516.48
Total:	R 3 959.57
	

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	
14/04/21	1613983	JNB55524	PTA	CPT	BRANO INDUSTRIES CAPE	DOOR	148	561	561	37	0.00	1 093.95	270.97	0.00	0.00	0.00	1 364.92	204.74	1 569.66	
14/04/21	1938382		CPT	JNB	BOTTTLER PRINTERS	DOOR	59	23	59	3	0.00	933.00	231.10	0.00	0.00	0.00	1 164.10	174.62	1 338.72	
14/04/21	2007843		JNB	CPT	SHZEN	DOOR	85	117	117	1	0.00	210.60	52.17	0.00	0.00	0.00	262.77	39.42	302.19	
16/04/21	2011068		JNB	CPT	SHZEN	DOOR	289	34	290	17	0.00	522.00	129.30	0.00	0.00	0.00	651.30	97.70	749.00	
WAYBILLS : 4																TOTALS:				
																Sub-Total (R)		3 443.09		
																VAT (R)		516.48		
																Total (R)		3 959.57		