




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	INV216532
Invoice Date :	22/Jul/2019
SubTotal :	R 2 831.17
Vat :	R 424.70
Total:	R 3 255.87
	

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				
01/07/19	1633947		JNB	CPT	AFS	DOOR	530	196	531	3	0.00	1 178.82	315.81	0.00	0.00	0.00	1 494.63	224.19	1 718.82				
08/07/19	1851115		JNB	DBN	B/L STERIPACK	DOOR	115	27	115	6	0.00	143.75	34.20	0.00	0.00	0.00	177.95	26.69	204.64				
10/07/19	1851118		JNB	KLERKS	WILMEAD PARK HOSPITAL	DOOR	20	18	21	1	0.00	60.40	14.37	0.00	0.00	0.00	74.77	11.22	85.99				
16/07/19	1851179	73494-1	JNB	KLERKS	WILMEAD PARK HOSPITAL	DOOR	20	4	21	1	0.00	60.40	14.37	0.00	0.00	0.00	74.77	11.22	85.99				
12/07/19	1851181	73423-0	JNB	BFN	MEDI - CLINIC	DOOR	41	20	41	2	0.00	107.42	25.56	0.00	0.00	0.00	132.98	19.95	152.93				
12/07/19	1851182		JNB	DBN	PRIONTEX DURBAN B & L STE	DOOR	112	60	112	1	0.00	140.00	33.31	0.00	0.00	0.00	173.31	26.00	199.31				
11/07/19	1851183		JNB	DBN	PRIONTEX DURBAN B & L STE	DOOR	13	7	13	2	0.00	60.40	14.37	0.00	0.00	0.00	74.77	11.22	85.99				
10/07/19	1851186	73198-0	JNB	BFN	MEDI - CLINIC	DOOR	41	28	41	2	0.00	107.42	25.56	0.00	0.00	0.00	132.98	19.95	152.93				
09/07/19	1851189		JNB	BFN	MEDI CLINIC THEATRE PHARM	DOOR	41	40	41	2	0.00	107.42	25.56	0.00	0.00	0.00	132.98	19.95	152.93				
05/07/19	1851193		JNB	KLERKS	WILMEAD PARK HOSPITAL	DOOR	101	91	102	5	0.00	227.46	54.11	0.00	0.00	0.00	281.57	42.24	323.81				
04/07/19	1851248		JNB	DBN	B & L STERIPACK	DOOR	51	28	52	4	0.00	65.00	15.46	0.00	0.00	0.00	80.46	12.07	92.53				
WAYBILLS : 11							TOTALS:					1 084.02	519.00	1 090.00	29	0.00	2 258.49	572.68	0.00	0.00	0.00	Sub-Total (R)	2 831.17
																				VAT (R)	424.70		
																				Total (R)	3 255.87		