




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	INV218593
Invoice Date :	30/Aug/2019
SubTotal :	R 2 721.99
Vat :	R 408.29
Total:	R 3 130.28
	

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			
23/08/19	1518425	DAVE TOMAS	CPT	CPT	ACS	DOOR	447	168	448	2	0.00	430.08	99.91	0.00	0.00	0.00	529.99	79.50	609.49			
28/08/19	1521744		CPT	DBN	B&L STERI PACK	DOOR	17	32.38	33	2	0.00	71.94	16.71	0.00	0.00	0.00	88.65	13.30	101.95			
28/08/19	1521745		CPT	PLZ	FRESUNIUS KABI	DOOR	20	14.3	21	1	0.00	60.40	14.03	0.00	0.00	0.00	74.43	11.16	85.59			
20/08/19	1521755		CPT	PLZ	FRESENIUS KABI MAN. SA	DOOR	51	58.9	59	3	0.00	113.28	26.31	0.00	0.00	0.00	139.59	20.94	160.53			
16/08/19	1851134		JNB	BFN	MEDI - CLINIC THEATRE PHA	DOOR	142	96	142	7	0.00	372.04	86.42	0.00	0.00	0.00	458.46	68.77	527.23			
23/08/19	1851136		JNB	BFN	MEDI - CLINIC	DOOR	61	60	61	3	0.00	159.82	37.13	0.00	0.00	0.00	196.95	29.54	226.49			
27/08/19	1851137		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	1	1	2	1	0.00	60.40	14.03	0.00	0.00	0.00	74.43	11.16	85.59			
21/08/19	1851175		JNB	CPT	PRIONTEX	DOOR	1	4	4	1	0.00	60.40	14.03	0.00	0.00	0.00	74.43	11.16	85.59			
28/08/19	1874636		JNB	CPT	PRIONTEX	DOOR	20	21	21	1	0.00	60.40	14.03	0.00	0.00	0.00	74.43	11.16	85.59			
28/08/19	1874637		JNB	BFN	BLOEMED MEDICAL SUPP	DOOR	130	37	130	2	0.00	340.60	79.12	0.00	0.00	0.00	419.72	62.96	482.68			
26/08/19	1883631		JNB	CPT	AFS ROBERTSON GUEST	DOOR	216	126	216	1	0.00	479.52	111.39	0.00	0.00	0.00	590.91	88.64	679.55			
WAYBILLS : 11							TOTALS:				1 106.48	618.58	1 137.00	24	0.00	2 208.88	513.11	0.00	0.00	0.00	Sub-Total (R)	2 721.99
																				VAT (R)	408.29	
																				Total (R)	3 130.28	