




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 :	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	INV223171
Invoice Date :	27/Nov/2019
SubTotal :	R 6 410.52
Vat :	R 961.57
Total:	R 7 372.09
	

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			
25/11/19	1896415		CPT	JNB	PROFICOS	DOOR	624	136	624	2	0.00	1 123.20	159.94	0.00	0.00	0.00	1 283.14	192.47	1 475.61			
21/11/19	1902535		JNB	CPT	SHZEN	DOOR	240	298	298	1	0.00	536.40	76.38	0.00	0.00	0.00	612.78	91.92	704.70			
22/11/19	1905543		PTA	CPT	SHZEN	DOOR	118	113	118	1	0.00	230.10	32.77	0.00	0.00	0.00	262.87	39.43	302.30			
22/11/19	1906924		JNB	CPT	SHZEN	DOOR	101	77	102	7	0.00	183.60	26.14	0.00	0.00	0.00	209.74	31.46	241.20			
21/11/19	1906927		JNB	CPT	SHZEN	DOOR	1030	220	1030	55	0.00	1 648.00	234.68	0.00	0.00	0.00	1 882.68	282.40	2 165.08			
25/11/19	1907251		JNB	CPT	1880 MOVE CC (SHZEN)	DOOR	230	156	231	1	0.00	415.80	59.21	0.00	0.00	0.00	475.01	71.25	546.26			
22/11/19	1907417		JNB	CPT	SH:ZEN	DOOR	115	115	116	1	0.00	208.80	29.73	0.00	0.00	0.00	238.53	35.78	274.31			
25/11/19	1909217		JNB	CPT	SH:ZEN	DOOR	571	90	572	30	0.00	1 029.60	146.62	0.00	0.00	0.00	1 176.22	176.43	1 352.65			
25/11/19	407012MOV		CPT	PTA	GD WAREHOUSE	DOOR	32	121	121	8	0.00	235.95	33.60	0.00	0.00	0.00	269.55	40.43	309.98			
WAYBILLS : 9							TOTALS:				3 061.25	1 326.00	3 212.00	106	0.00	5 611.45	799.07	0.00	0.00	0.00	Sub-Total (R)	6 410.52
																				VAT (R)	961.57	
																				Total (R)	7 372.09	