




# 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	INV218008
Invoice Date :	19/Aug/2019
SubTotal :	R 4 519.41
Vat :	R 677.92
Total:	R 5 197.33
	

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			
13/08/19	1521743		CPT	JNB	STRYKER S.A	DOOR	28	48	48	2	0.00	106.56	24.75	0.00	0.00	0.00	131.31	19.70	151.01			
08/08/19	1521757		CPT	PLZ	FRESENIUS KABI	DOOR	20	31	31	1	0.00	60.40	14.03	0.00	0.00	0.00	74.43	11.16	85.59			
02/08/19	1833215		JNB	PLZ	AIR AFRICA	DOOR	118	92	119	1	0.00	257.04	61.15	0.00	0.00	0.00	318.19	47.73	365.92			
01/08/19	1851126	74070-0	JNB	BFN	MEDI - CLINIC	DOOR	61	20	61	3	0.00	159.82	38.02	0.00	0.00	0.00	197.84	29.68	227.52			
02/08/19	1851127		JNB	CPT	CREATIVE BRANDS	DOOR	2	1	2	1	0.00	60.40	14.37	0.00	0.00	0.00	74.77	11.22	85.99			
07/08/19	1851128		JNB	DBN	B/L STERIPACK	DOOR	162	48	162	8	0.00	202.50	48.17	0.00	0.00	0.00	250.67	37.60	288.27			
08/08/19	1851129		JNB	BFN	BLOEMED MEDICAL SUPP	DOOR	130	38	130	2	0.00	340.60	79.12	0.00	0.00	0.00	419.72	62.96	482.68			
14/08/19	1851131		JNB	CPT	PRIONTEX	DOOR	27	51	51	4	0.00	113.22	26.30	0.00	0.00	0.00	139.52	20.93	160.45			
15/08/19	1851132		JNB	BFN	MEDCLINIC BLOEMFOTEIN	DOOR	41	42	42	2	0.00	110.04	25.56	0.00	0.00	0.00	135.60	20.34	155.94			
12/08/19	1851252		JNB	DBN	MARK LISTERN	DOOR	290	78	290	3	0.00	362.50	84.21	0.00	0.00	0.00	446.71	67.01	513.72			
02/08/19	1857427		JNB	CPT	AIRFLOW SYSTEM	DOOR	821	280	821	2	0.00	1 822.62	433.60	0.00	0.00	0.00	2 256.22	338.43	2 594.65			
08/08/19	1870097		JNB	CPT	SWEE FARM PORTION	DOOR	17	22	22	1	0.00	60.40	14.03	0.00	0.00	0.00	74.43	11.16	85.59			
<b>WAYBILLS : 12</b>							<b>TOTALS:</b>				<b>1 715.96</b>	<b>751.00</b>	<b>1 779.00</b>	<b>30</b>	<b>0.00</b>	<b>3 656.10</b>	<b>863.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>4 519.41</b>
																				<b>VAT (R)</b>	<b>677.92</b>	
																				<b>Total (R)</b>	<b>5 197.33</b>	