




# 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 :	MOV003
Custname :	1880 MOVE CC (ASPEN & PROINTEX)
Vat No :	
Address :	

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	INV217046
Invoice Date :	31/Jul/2019
SubTotal :	R 15 594.87
Vat :	R 2 339.24
Total:	R 17 934.11
	

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			
22/07/19	1569791		PLZ	JNB	PROINTEX JHB	DOOR	2098	155.25	2098	10	0.00	4 746.34	1 129.15	0.00	0.00	0.00	5 875.49	881.32	6 756.81			
25/07/19	1638036		PLZ	JNB	PROINTEX JHB	DOOR	142	117.4	142	7	0.00	384.46	91.46	0.00	0.00	0.00	475.92	71.39	547.31			
26/07/19	1638037		PLZ	JNB	PROINTEX JHB	DOOR	203	141.9	203	10	0.00	520.49	123.82	0.00	0.00	0.00	644.31	96.65	740.96			
31/07/19	1638039		PLZ	JNB	PROINTEX JHB	DOOR	243	199.55	243	12	0.00	609.69	145.05	0.00	0.00	0.00	754.74	113.21	867.95			
24/07/19	1638079		PLZ	JNB	PROINTEX JHB	DOOR	304	214.9	304	15	0.00	745.72	177.41	0.00	0.00	0.00	923.13	138.47	1 061.60			
29/07/19	1638431		PLZ	JNB	PROINTEX JHB	DOOR	158	1	158	7	0.00	420.14	99.95	0.00	0.00	0.00	520.09	78.01	598.10			
18/07/19	1664146		PLZ	JNB	PROINTEX JHB	DOOR	188	125.63	188	8	0.00	487.04	115.87	0.00	0.00	0.00	602.91	90.44	693.35			
19/07/19	1664148		PLZ	JNB	PROINTEX JHB	DOOR	405	391.6	405	20	0.00	970.95	230.99	0.00	0.00	0.00	1 201.94	180.29	1 382.23			
19/07/19	1851215	73543-3	JNB	PLZ	ASPEN SVP.	DOOR	61	59	61	3	0.00	203.83	48.49	0.00	0.00	0.00	252.32	37.85	290.17			
24/07/19	1851216		JNB	PLZ	ASPEB SVP	DOOR	243	209	243	12	0.00	609.69	145.05	0.00	0.00	0.00	754.74	113.21	867.95			
25/07/19	1851217		JNB	PLZ	ASPEN SVP.	DOOR	203	171	203	10	0.00	520.49	123.82	0.00	0.00	0.00	644.31	96.65	740.96			
31/07/19	1851238	74104-2	JNB	PLZ	ASPEN SVP.	DOOR	142	104	142	7	0.00	384.46	91.46	0.00	0.00	0.00	475.92	71.39	547.31			
29/07/19	1851239	74104-0	JNB	PLZ	ASPEN SVP.	DOOR	101	95	102	5	0.00	295.26	70.24	0.00	0.00	0.00	365.50	54.82	420.32			
26/07/19	1851240		JNB	PLZ	ASPEN SVP.	DOOR	41	36	41	2	0.00	159.23	37.88	0.00	0.00	0.00	197.11	29.57	226.68			
23/07/19	1851241		JNB	PLZ	ASPEN SVP	DOOR	223	204	223	11	0.00	565.09	134.43	0.00	0.00	0.00	699.52	104.93	804.45			
22/07/19	1851242		JNB	PLZ	ASPEN SVP.	DOOR	101	99	102	5	0.00	295.26	70.24	0.00	0.00	0.00	365.50	54.82	420.32			
18/07/19	1851243		JNB	PLZ	ASPEN SVP.	DOOR	41	37	41	2	0.00	159.23	37.88	0.00	0.00	0.00	197.11	29.57	226.68			
18/07/19	1851244		JNB	PLZ	ASPEN SVP.	DOOR	203	172	203	10	0.00	520.49	123.82	0.00	0.00	0.00	644.31	96.65	740.96			
<b>WAYBILLS : 18</b>							<b>TOTALS:</b>				<b>5 095.81</b>	<b>2 533.23</b>	<b>5 102.00</b>	<b>156</b>	<b>0.00</b>	<b>12 597.86</b>	<b>2 997.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>15 594.87</b>
																				<b>VAT (R)</b>	<b>2 339.24</b>	
																				<b>Total (R)</b>	<b>17 934.11</b>	