



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No : 2006/034476/07

1 Bonaero Drive, Jan Smuts Vat No : 4960233320

Bonaero Park

Tel No : 087 138 5550

1619

Email : customercare@emit.co.za

Customer Details

Accnum : MOV004
 Custname : 1880 MOVE CC (SHZEN)
 Vat No : 4260153871
 Address : PORTION 14
 FARM 847
 HARTEBEEKRAAL
 PAARL

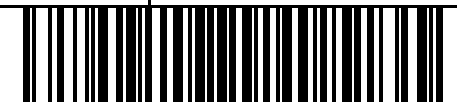
Bank Details

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 : INV276390
 Invoice Date : 31/Aug/2022
 SubTotal : R27 590.62
 VAT : R4 138.59
 Total : R31 729.21



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		
15/08/22	1938367		CPT	JNB	BOTTLER PRINTERS	DOOR	255	77	256	7	0.00	478.72	308.63	0.00	0.00	0.00	787.35	118.10	905.45		
12/08/22	2161742		CPT	PTA	PRIME PRODUCTS PELL	DOOR	68	92	92	10	0.00	186.76	120.40	0.00	0.00	0.00	307.16	46.07	353.23		
16/08/22	2161784		CPT	JNB	PROFICOS	DOOR	66	30	66	4	0.00	123.42	79.57	0.00	0.00	0.00	202.99	30.45	233.44		
26/08/22	2161785		CPT	JNB	PROFICOS	DOOR	823	200	824	2	0.00	1540.88	993.41	0.00	0.00	0.00	2534.29	380.14	2914.43		
04/08/22	2197618	-	JNB	CPT	SHEZEN OTTERY	DOOR	283	24	284	12	0.00	531.08	342.39	0.00	0.00	0.00	873.47	131.02	1004.49		
30/08/22	2203786		JNB	CPT	SHZEN	DOOR	194	60	195	12	0.00	364.65	235.09	0.00	0.00	0.00	599.74	89.96	689.70		
16/08/22	2208143	-	PTA	CPT	SHEZEN OTTERY	DOOR	240	112	240	1	0.00	487.20	314.10	0.00	0.00	0.00	801.30	120.20	921.50		
23/08/22	2208144		PTA	CPT	SHZEN	DOOR	682	759	759	4	0.00	1540.77	993.33	0.00	0.00	0.00	2534.10	380.12	2914.22		
23/08/22	2208145		PTA	CPT	SHZEN	DOOR	371	49	372	1	0.00	755.16	486.85	0.00	0.00	0.00	1242.01	186.30	1428.31		
30/08/22	2208146		JNB	CPT	SHZEN	DOOR	1441	1399	1442	6	0.00	2393.72	1543.23	0.00	0.00	0.00	3936.95	590.54	4527.49		
30/08/22	2208147		JNB	CPT	SHZEN	DOOR	105	24	106	1	0.00	198.22	127.79	0.00	0.00	0.00	326.01	48.90	374.91		
11/08/22	2208167		PTA	CPT	SHZEN	DOOR	58	10	59	1	0.00	119.77	77.22	0.00	0.00	0.00	196.99	29.55	226.54		
11/08/22	2208168		PTA	CPT	SHZEN	DOOR	1021	1021	1022	4	0.00	1696.52	1093.75	0.00	0.00	0.00	2790.27	418.54	3208.81		
25/08/22	2214055	-	JNB	CPT	SHZEN	DOOR	339	202	340	21	0.00	635.80	409.90	0.00	0.00	0.00	1045.70	156.85	1202.55		
30/08/22	2214145	-JNB78593	JNB	CPT	SHZEN	DOOR	8	6	9	1	0.00	59.26	38.20	0.00	0.00	0.00	97.46	14.62	112.08		
19/08/22	2216112	-	JNB	CPT	SHZEN	DOOR	768	1158	1158	4	0.00	1922.28	1239.29	0.00	0.00	0.00	3161.57	474.24	3635.81		
12/08/22	2217026	-	JNB	CPT	SHEZEN OTTERY	DOOR	52	29	52	4	0.00	97.24	62.69	0.00	0.00	0.00	159.93	23.99	183.92		
15/08/22	2217150		PTA	CPT	BRANO CAPE	DOOR	170	417	417	8	0.00	846.51	545.74	0.00	0.00	0.00	1392.25	208.84	1601.09		
26/08/22	2226388	33	JNB	CPT	SHZEN	DOOR	274	391	391	1	0.00	731.17	471.39	0.00	0.00	0.00	1202.56	180.38	1382.94		
16/08/22	2261193	-	JNB	CPT	SHZEN	DOOR	647	610	648	3	0.00	1211.76	781.22	0.00	0.00	0.00	1992.98	298.95	2291.93		
12/08/22	2261227	-	JNB	CPT	SHEZEN OTTERY	DOOR	199	457	457	1	0.00	854.59	550.95	0.00	0.00	0.00	1405.54	210.83	1616.37		
WAYBILLS : 21							TOTALS :			8 066.77	7 127.00	9 189.00	108	0.00	16 775.48	10 815.14	.00	.00	.00	Sub-Total (R)	27 590.62
																			VAT (R)	4 138.59	
																			Total (R)	31 729.21	