



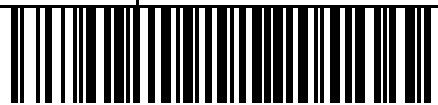
TAX INVOICE

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 :	INV288721
Invoice Date :	14/Jun/2023
SubTotal :	R10 523.87
VAT :	R1 578.59
Total :	R12 102.46
	

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		
06/06/23	1938251		CPT	JNB	BOTTLER PRINTERS BR	DOOR	21	49	49	4	0.00	91.63	43.61	0.00	0.00	0.00	135.24	20.29	155.53		
09/06/23	2161692		CPT	JNB	PEPPINA	DOOR	34	60	60	15	0.00	112.20	49.81	0.00	0.00	0.00	162.01	24.30	186.31		
09/06/23	2229117	-JNB90150	JNB	CPT	SHZEN	DOOR	378	60	378	20	0.00	706.86	313.78	0.00	0.00	0.00	1020.64	153.10	1173.74		
01/06/23	2242509	KARABO SH4	JNB	CPT	SHZEN	DOOR	565	63	565	33	0.00	1056.55	502.81	0.00	0.00	0.00	1559.36	233.90	1793.26		
05/06/23	2242510	KARABO	JNB	CPT	SHZEN	DOOR	172	21	172	11	0.00	321.64	153.07	0.00	0.00	0.00	474.71	71.21	545.92		
12/06/23	2255981	GIVEN - SO7	JNB	CPT	SHZEN	DOOR	479	25	479	25	0.00	895.73	397.61	0.00	0.00	0.00	1293.34	194.00	1487.34		
05/06/23	2318581	JNB89852	JNB	CPT	SHZEN	DOOR	657	108	657	36	0.00	1228.59	584.69	0.00	0.00	0.00	1813.28	271.99	2085.27		
09/06/23	2318860	-	JNB	CPT	SHZEN	DOOR	1034	1170	1170	3	0.00	1942.20	862.14	0.00	0.00	0.00	2804.34	420.65	3224.99		
07/06/23	2318862	KARABO - 70	JNB	CPT	SHZEN	DOOR	240	380	380	1	0.00	710.60	315.44	0.00	0.00	0.00	1026.04	153.91	1179.95		
12/06/23	2319466	KARABO	JNB	CPT	SHZEN	DOOR	86	70	87	1	0.00	162.69	72.22	0.00	0.00	0.00	234.91	35.24	270.15		
WAYBILLS : 10							TOTALS :			3 665.03	2 006.00	3 997.00	149	0.00	7 228.69	3 295.18	.00	.00	.00	Sub-Total (R)	10 523.87
																			VAT (R)	1 578.59	
																			Total (R)	12 102.46	