



# 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 : INV282424  
 Invoice Date : 25/Jan/2023  
 SubTotal : R8 847.79  
 VAT : R1 327.16  
 Total : R10 174.95



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			
17/01/23	2161530		CPT	JNB	BOTTLE PRINTERS	DOOR	74	28	75	4	0.00	140.25	71.91	0.00	0.00	0.00	212.16	31.82	243.98			
12/01/23	2161795		CPT	JNB	PROFICOS	DOOR	84	25	84	4	0.00	157.08	80.53	0.00	0.00	0.00	237.61	35.64	273.25			
13/01/23	2267842		PTA	CPT	SHZEN	DOOR	1933	1272	1934	8	0.00	3210.44	1645.99	0.00	0.00	0.00	4856.43	728.46	5584.89			
20/01/23	2280490	-	JNB	CPT	SHEZEN OTTERY	DOOR	528	943	943	4	0.00	1763.41	904.10	0.00	0.00	0.00	2667.51	400.13	3067.64			
16/01/23	2280805	-	JNB	CPT	SHEZEN OTTERY	DOOR	154	309	309	1	0.00	577.83	296.25	0.00	0.00	0.00	874.08	131.11	1005.19			
<b>WAYBILLS : 5</b>							<b>TOTALS :</b>				<b>2 773.23</b>	<b>2 577.00</b>	<b>3 345.00</b>	<b>21</b>	<b>0.00</b>	<b>5 849.01</b>	<b>2 998.78</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>8 847.79</b>
																			<b>VAT (R)</b>	<b>1 327.16</b>		
																			<b>Total (R)</b>	<b>10 174.95</b>		