



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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	INV291473
Invoice Date :	16/Aug/2023
SubTotal :	R 16 662.50
Vat :	R 2 499.38
Total:	R 19 161.88
	

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
03/08/23	2117068		CPT	JNB	PROFICCO	DOOR	108	38	109	11	0.00	203.83	97.33	0.00	0.00	0.00	301.16	45.17	346.33
03/08/23	2117070		CPT	JNB	BOTTLE PRINTERS	DOOR	112	303	303	22	0.00	566.61	270.56	0.00	0.00	0.00	837.17	125.58	962.75
02/08/23	2161526		CPT	PTA	PRIME NESCA	DOOR	347	91	348	13	0.00	706.44	337.33	0.00	0.00	0.00	1 043.77	156.57	1 200.34
02/08/23	2224774	JNB92595 -	JNB	CPT	SHZEN	DOOR	139	120	140	1	0.00	261.80	125.01	0.00	0.00	0.00	386.81	58.02	444.83
04/08/23	2293755	MATSI	JNB	CPT	SHZEN	DOOR	16	70	70	5	0.00	130.90	62.50	0.00	0.00	0.00	193.40	29.01	222.41
14/08/23	2312523	GIVEN	JNB	CPT	SHZEN	DOOR	60	26	61	4	0.00	114.07	54.47	0.00	0.00	0.00	168.54	25.28	193.82
02/08/23	2382769	MATSI	JNB	CPT	SHZEN	DOOR	642	547	642	3	0.00	1 200.54	573.26	0.00	0.00	0.00	1 773.80	266.07	2 039.87
07/08/23	2382771	MATSI	JNB	CPT	SHZEN	DOOR	1740	2946	2946	6	0.00	4 890.36	2 335.15	0.00	0.00	0.00	7 225.51	1 083.83	8 309.34
10/08/23	2382774	MATSI	JNB	CPT	SHZEN	DOOR	300	486	486	1	0.00	908.82	433.96	0.00	0.00	0.00	1 342.78	201.42	1 544.20
14/08/23	2382780	-	JNB	CPT	SHZEN	DOOR	980	1382	1382	2	0.00	2 294.12	1 095.44	0.00	0.00	0.00	3 389.56	508.43	3 897.99
WAYBILLS : 10							TOTALS:	4 444.80	6 009.00	6 487.00	68	0.00	11 277.49	5 385.01	0.00	0.00	Sub-Total (R)	Sub-Total (R)	16 662.50
																	VAT (R)	2 499.38	
																	Total (R)	19 161.88	