



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

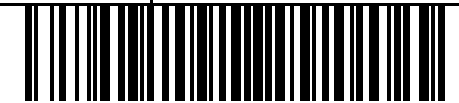
Accnum : MOV004
 Custname : 1880 MOVE CC (SHZEN)
 Vat No : 4260153871
 Address : PORTION 14
 FARM 847
 HARTEBEEKRAAL
 PAARL

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 : INV287589
 Invoice Date : 22/May/2023
 SubTotal : R4 129.16
 VAT : R619.36
 Total : R4 748.52



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	
16/05/23	1878668		CPT	JNB	DOMESTIC GARAGE D	DOOR	56	135	135	8	0.00	252.45	120.14	0.00	0.00	0.00	372.59	55.89	428.48	
17/05/23	2161701		CPT	JNB	BOTTLE PRINTERS	DOOR	96	15	96	5	0.00	179.52	85.43	0.00	0.00	0.00	264.95	39.74	304.69	
16/05/23	2161702		CPT	JNB	BOTTLE PRINTERS	DOOR	115	18	116	6	0.00	216.92	103.23	0.00	0.00	0.00	320.15	48.02	368.17	
10/05/23	2161704		CPT	JNB	BOTTLE PRINTERS	DOOR	468	75	468	25	0.00	875.16	416.49	0.00	0.00	0.00	1291.65	193.75	1485.40	
11/05/23	2161760		CPT	PTA	PRIME PRODUCTS	DOOR	200	50	200	8	0.00	406.00	193.22	0.00	0.00	0.00	599.22	89.88	689.10	
16/05/23	2161807		CPT	JNB	PROFICOS	DOOR	105	28	106	4	0.00	198.22	94.33	0.00	0.00	0.00	292.55	43.88	336.43	
11/05/23	2161808		CPT	JNB	PROFICOS	DOOR	229	71	229	10	0.00	428.23	203.79	0.00	0.00	0.00	632.02	94.80	726.82	
10/05/23	2296269	-	JNB	CPT	SHOPRITE HEAD OFFIC	DOOR	95	129	129	11	0.00	241.23	114.80	0.00	0.00	0.00	356.03	53.40	409.43	
WAYBILLS : 8							TOTALS :													
							1 363.28	521.00	1 479.00	77	0.00	2 797.73	1 331.43	.00	.00	.00	.00	Sub-Total (R)		4 129.16
																		VAT (R)		619.36
																		Total (R)		4 748.52