



# 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	INV257647
Invoice Date :	31/Jul/2021
SubTotal :	R 13 801.72
Vat :	R 2 070.24
Total:	R 15 871.96

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	
30/07/21	1938260		CPT	JNB	BOTTLE PRINTERS JHB	DOOR	110	322	322	23	0.00	579.60	150.99	0.00	0.00	0.00	730.59	109.59	840.18	
16/07/21	1938290		CPT	PTA	PRIME PELINDABA	DOOR	17	27	27	3	0.00	56.98	14.84	0.00	0.00	0.00	71.82	10.77	82.59	
30/07/21	1938291		CPT	PTA	PRIME PRODUCTS	DOOR	2	1	3	1	0.00	56.98	14.84	0.00	0.00	0.00	71.82	10.77	82.59	
27/07/21	1974271	DN111987/85/86	JNB	CPT	SHZEN	DOOR	177	221	221	1	0.00	397.80	103.63	0.00	0.00	0.00	501.43	75.21	576.64	
19/07/21	1998414		JNB	CPT	SHZEN	DOOR	144	114	144	1	0.00	259.20	67.52	0.00	0.00	0.00	326.72	49.01	375.73	
16/07/21	1998421	-	JNB	CPT	SHZEN	DOOR	15	59	59	4	0.00	106.20	27.67	0.00	0.00	0.00	133.87	20.08	153.95	
23/07/21	2008623	-	JNB	CPT	SHZEN	DOOR	302	704	704	1	0.00	1 267.20	330.11	0.00	0.00	0.00	1 597.31	239.60	1 836.91	
29/07/21	2008645		JNB	CPT	SHZEN	DOOR	209	169	209	1	0.00	376.20	98.00	0.00	0.00	0.00	474.20	71.13	545.33	
27/07/21	2011058		JNB	CPT	SHZEN	DOOR	548	60	548	30	0.00	986.40	256.96	0.00	0.00	0.00	1 243.36	186.50	1 429.86	
16/07/21	2011059		JNB	CPT	SHZEN	DOOR	511	60	511	30	0.00	919.80	239.61	0.00	0.00	0.00	1 159.41	173.91	1 333.32	
30/07/21	2011095	-	JNB	CPT	SHEZEN OTTERY	DOOR	431	46	431	23	0.00	775.80	202.10	0.00	0.00	0.00	977.90	146.68	1 124.58	
19/07/21	2011105	-	JNB	CPT	SHZEN	DOOR	88	40	88	5	0.00	158.40	41.26	0.00	0.00	0.00	199.66	29.95	229.61	
26/07/21	2027534		JNB	CPT	SHEZEN OTTERY	DOOR	684	982	982	3	0.00	1 767.60	460.46	0.00	0.00	0.00	2 228.06	334.21	2 562.27	
23/07/21	2087017		JNB	CPT	COD BRONO INDUSTRIES	DOOR	21	18	21	9	0.00	56.98	14.84	0.00	0.00	0.00	71.82	10.77	82.59	
16/07/21	2087107S	-	JNB	CPT	SHZEN	DOOR	655	919	919	3	0.00	1 654.20	430.92	0.00	0.00	0.00	2 085.12	312.77	2 397.89	
21/07/21	2087436	60074	JNB	CPT	SHZEN	DOOR	386	630	630	3	0.00	1 134.00	295.41	0.00	0.00	0.00	1 429.41	214.41	1 643.82	
02/07/21	244262		CPT	JNB	DOMESTIC GARAGE DOORS	DOOR	97	223	223	15	0.00	401.40	97.82	0.00	0.00	0.00	499.22	74.88	574.10	
<b>WAYBILLS : 17</b>							<b>TOTALS:</b>	<b>4 396.08</b>	<b>4 595.00</b>	<b>6 042.00</b>	<b>156</b>	<b>0.00</b>	<b>10 954.74</b>	<b>2 846.98</b>	<b>0.00</b>	<b>0.00</b>	<b>13 801.72</b>	<b>2 070.24</b>	<b>15 871.96</b>	
																	<b>Sub-Total (R)</b>	<b>13 801.72</b>		
																	<b>VAT (R)</b>	<b>2 070.24</b>		
																	<b>Total (R)</b>	<b>15 871.96</b>		