



# 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	INV259094
Invoice Date :	31/Aug/2021
SubTotal :	R 7 942.04
Vat :	R 1 191.31
Total:	R 9 133.35
	

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
27/08/21	1938266		CPT	JNB	BOTTLER PRINTERS BRAMLEY	DOOR	168	277	277	1	0.00	498.60	140.85	0.00	0.00	0.00	639.45	95.92	735.37
18/08/21	2031913		JNB	CPT	SHEZEN OTTERY	DOOR	289	90	290	15	0.00	522.00	147.46	0.00	0.00	0.00	669.46	100.42	769.88
31/08/21	2090059	JNB61616	JNB	CPT	SHZEN	DOOR	660	1087	1087	4	0.00	1 739.20	491.32	0.00	0.00	0.00	2 230.52	334.58	2 565.10
31/08/21	2117089		CPT	PTA	PRIME PRODUCTS	DOOR	382	275	382	1	0.00	744.90	210.43	0.00	0.00	0.00	955.33	143.30	1 098.63
27/08/21	2117091		CPT	JNB	PROFCCO	DOOR	101	35	102	1	0.00	183.60	51.87	0.00	0.00	0.00	235.47	35.32	270.79
23/08/21	2155601		JNB	CPT	SHZEN	OVERNIG	9	8	9	1	0.00	258.00	72.80	0.00	0.00	0.00	330.80	49.62	380.42
31/08/21	2155660		JNB	CPT	SHZEN	DOOR	254	117	255	1	0.00	459.00	129.67	0.00	0.00	0.00	588.67	88.30	676.97
26/08/21	2155781		JNB	CPT	SHZEN	DOOR	288	384	384	1	0.00	691.20	195.26	0.00	0.00	0.00	886.46	132.97	1 019.43
27/08/21	2173706	-	JNB	CPT	SHZEN	DOOR	439	609	609	2	0.00	1 096.20	309.68	0.00	0.00	0.00	1 405.88	210.88	1 616.76
<b>WAYBILLS : 9</b>							<b>TOTALS:</b>	<b>2 589.43</b>	<b>2 882.00</b>	<b>3 394.55</b>	<b>27</b>	<b>0.00</b>	<b>6 192.70</b>	<b>1 749.34</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>Sub-Total (R)</b>	<b>7 942.04</b>
																	<b>VAT (R)</b>	<b>1 191.31</b>	
																	<b>Total (R)</b>	<b>9 133.35</b>	