



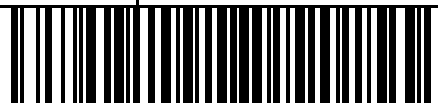
# TAX INVOICE

## 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 :	INV287909
Invoice Date :	31/May/2023
SubTotal :	R10 715.20
VAT :	R1 607.30
Total :	R12 322.50
	

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			
24/05/23	2161698		CPT	JNB	PEPPING	DOOR	723	966	966	4	0.00	1806.42	859.68	0.00	0.00	0.00	2666.10	399.92	3066.02			
22/05/23	2161699		CPT	JNB	BOTTLE PRINTERS	DOOR	211	33	212	11	0.00	396.44	188.67	0.00	0.00	0.00	585.11	87.77	672.88			
19/05/23	2161700		CPT	JNB	BOTTLER PRINTERS	DOOR	864	135	864	45	0.00	1615.68	768.90	0.00	0.00	0.00	2384.58	357.69	2742.27			
26/05/23	2161806		CPT	JNB	PROFICOS	DOOR	94	36	95	7	0.00	177.65	84.54	0.00	0.00	0.00	262.19	39.33	301.52			
25/05/23	2242511	KARABO	JNB	CPT	SHZEN	DOOR	475	79	476	30	0.00	890.12	423.61	0.00	0.00	0.00	1313.73	197.06	1510.79			
18/05/23	2242512	JNB89011	JNB	CPT	SHZEN	DOOR	548	90	548	30	0.00	1024.76	487.68	0.00	0.00	0.00	1512.44	226.87	1739.31			
23/05/23	2253701		JNB	CPT	SHZEN	DOOR	144	200	200	1	0.00	374.00	177.99	0.00	0.00	0.00	551.99	82.80	634.79			
19/05/23	2282039	JNB89035	PTA	CPT	BRANO CAPE TOWN	DOOR	23	136	137	5	0.00	278.11	132.35	0.00	0.00	0.00	410.46	61.57	472.03			
23/05/23	2293795	-	JNB	CPT	SHEZEN OTTERY	DOOR	70	5	70	5	0.00	130.90	62.30	0.00	0.00	0.00	193.20	28.98	222.18			
25/05/23	2296128	JNB89414	PTA	CPT	BRAVO CPT	DOOR	63	160	160	7	0.00	324.80	154.57	0.00	0.00	0.00	479.37	71.91	551.28			
10/05/23	2353892	JNB88566	JNB	CPT	POP AFRICA	DOOR	95	129	129	11	0.00	241.23	114.80	0.00	0.00	0.00	356.03	53.40	409.43			
<b>WAYBILLS : 11</b>							<b>TOTALS :</b>				<b>3 310.61</b>	<b>1 969.28</b>	<b>3 857.00</b>	<b>156</b>	<b>0.00</b>	<b>7 260.11</b>	<b>3 455.09</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>10 715.20</b>
																				<b>VAT (R)</b>	<b>1 607.30</b>	
																				<b>Total (R)</b>	<b>12 322.50</b>	