



# 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	INV262132
Invoice Date :	27/Oct/2021
SubTotal :	R 9 519.00
Vat :	R 1 427.84
Total:	R 10 946.84
	

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	
18/10/21	1613980	JNB63662	PTA	CPT	BRANO CAPE	DOOR	126	524.08	525	32	0.00	1 065.75	304.91	0.00	0.00	0.00	1 370.66	205.60	1 576.26	
18/10/21	1961029	-	PTA	CPT	SHZEN	DOOR	845	961	961	4	0.00	1 950.83	558.13	0.00	0.00	0.00	2 508.96	376.94	2 885.30	
20/10/21	1961030		PTA	CPT	SHZEN	DOOR	482	338	483	2	0.00	980.49	280.52	0.00	0.00	0.00	1 261.01	189.15	1 450.16	
25/10/21	2089979		JNB	CPT	SHZEN	DOOR	198	64	199	12	0.00	372.13	106.47	0.00	0.00	0.00	478.60	71.79	550.39	
21/10/21	2117077		CPT	PTA	PRIME PRODUCT	DOOR	372	141	372	1	0.00	755.16	216.05	0.00	0.00	0.00	971.21	145.68	1 116.89	
18/10/21	2132317		JNB	CPT	SHEZEN OTTERY	DOOR	593	1013	1013	3	0.00	1 681.58	481.10	0.00	0.00	0.00	2 162.68	324.40	2 487.08	
11/10/21	2156045		JNB	CPT	SHEZEN OTTERY	OVERNIG	43	33.7	43	1	0.00	595.50	170.38	0.00	0.00	0.00	765.88	114.88	880.76	
<b>WAYBILLS : 7</b>							<b>TOTALS:</b>	<b>2 659.18</b>	<b>3 074.78</b>	<b>3 596.00</b>	<b>55</b>	<b>0.00</b>	<b>7 401.44</b>	<b>2 117.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>9 519.00</b>	<b>1 427.84</b>
																		<b>VAT (R)</b>	<b>10 946.84</b>	
																		<b>Total (R)</b>	<b>10 946.84</b>	