



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	INV258648
Invoice Date :	25/Aug/2021
SubTotal :	R 12 174.74
Vat :	R 1 826.22
Total:	R 14 000.96



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								
23/08/21	1613982	JNB61291	PTA	CPT	BRANO CAPE /GARAGE	DOOR	209	353	353	20	0.00	688.35	194.46	0.00	0.00	0.00	882.81	132.42	1 015.23								
13/08/21	1969913		JNB	CPT	SHZEN	DOOR	434	724	724	2	0.00	1 303.20	968.15	0.00	0.00	0.00	1 671.35	250.70	1 922.05								
20/08/21	1969915		JNB	CPT	SHEZEN	DOOR	252	283	283	1	0.00	509.40	143.91	0.00	0.00	0.00	653.31	98.00	751.31								
18/08/21	1969922		JNB	CPT	SHZEN	DOOR	108	152	152	1	0.00	273.60	77.29	0.00	0.00	0.00	350.89	52.63	403.52								
13/08/21	1969923		JNB	CPT	SHEZEN	DOOR	118	277	277	21	0.00	498.60	140.85	0.00	0.00	0.00	639.45	95.92	735.37								
24/08/21	2117092		CPT	JNB	PROFICOS	DOOR	888	415	889	36	0.00	1 600.20	452.06	0.00	0.00	0.00	2 052.26	307.84	2 360.10								
17/08/21	2117094		CPT	JNB	PROFICOS	DOOR	190	57	190	1	0.00	342.00	96.62	0.00	0.00	0.00	438.62	65.79	504.41								
17/08/21	2117095		CPT	PTA	PRIME PELINDABA	DOOR	1234	252	1234	2	0.00	1 974.40	557.77	0.00	0.00	0.00	2 532.17	379.83	2 912.00								
16/08/21	2117096		CPT	PTA	PRIME PELINDABA EAST	DOOR	47	40	47	4	0.00	91.65	25.89	0.00	0.00	0.00	117.54	17.63	135.17								
17/08/21	2173676	-	JNB	CPT	SHEZEN OTTERY	DOOR	11	20	20	2	0.00	56.98	16.10	0.00	0.00	0.00	73.08	10.96	84.04								
11/08/21	2173685		JNB	CPT	SHZEN	DOOR	158	284	284	1	0.00	511.20	144.41	0.00	0.00	0.00	655.61	98.34	753.95								
23/08/21	2173711		JNB	CPT	SHZEN	DOOR	494	659	659	2	0.00	1 186.20	335.10	0.00	0.00	0.00	1 521.30	228.20	1 749.50								
16/08/21	2173714		JNB	CPT	SHZEN	DOOR	34	84	84	7	0.00	151.20	42.71	0.00	0.00	0.00	193.91	29.09	223.00								
19/08/21	2173939	-	JNB	CPT	SHZEN	DOOR	136	170	170	1	0.00	306.00	86.44	0.00	0.00	0.00	392.44	58.87	451.31								
TOTALS:																4 313.43	3 770.00	5 366.00	101	0.00	9 492.98	2 681.76	0.00	0.00	12 174.74	1 826.22	14 000.96
WAYBILLS : 14																Sub-Total (R)	VAT (R)	Total (R)									