



# 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 : INV300185  
 Invoice Date : 29/Feb/2024  
 SubTotal : R4 451.03  
 VAT : R667.65  
 Total : R5 118.68



| 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            |                 |                      |                 |
|---------------------|---------|-------------|------|------|----------|------|-----------------|--------|------|-----|-----------------|-----------------|-----------------|-----------|-------------|-----------------|-----------------|------------|------------------|-----------------|----------------------|-----------------|
| 28/02/24            | 2154079 | KARABO - JN | JNB  | CPT  | SHZEN    | DOOR | 358             | 51     | 359  | 20  | 0.00            | 671.33          | 347.14          | 0.00      | 0.00        | 0.00            | 1018.47         | 152.77     | 1171.24          |                 |                      |                 |
| 28/02/24            | 2367837 |             | PTA  | CPT  | SHZEN    | DOOR | 1362            | 1082   | 1363 | 6   | 0.00            | 2262.58         | 1169.98         | 0.00      | 0.00        | 0.00            | 3432.56         | 514.88     | 3947.44          |                 |                      |                 |
| <b>WAYBILLS : 2</b> |         |             |      |      |          |      | <b>TOTALS :</b> |        |      |     | <b>1 720.41</b> | <b>1 132.56</b> | <b>1 722.00</b> | <b>26</b> | <b>0.00</b> | <b>2 933.91</b> | <b>1 517.12</b> | <b>.00</b> | <b>.00</b>       | <b>.00</b>      | <b>Sub-Total (R)</b> | <b>4 451.03</b> |
|                     |         |             |      |      |          |      |                 |        |      |     |                 |                 |                 |           |             |                 |                 |            | <b>VAT (R)</b>   | <b>667.65</b>   |                      |                 |
|                     |         |             |      |      |          |      |                 |        |      |     |                 |                 |                 |           |             |                 |                 |            | <b>Total (R)</b> | <b>5 118.68</b> |                      |                 |