



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 : | INV279362 |
| Invoice Date : | 31/Oct/2022 |
| SubTotal : | R7 900.86 |
| VAT : | R1 185.13 |
| Total : | R9 085.99 |
|  | |

| 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 | | |
|---------------------|---------|--------------|------|------|---------------|------|-----------------|--------|------|-----------------|-----------------|-----------------|-----------|-------------|-----------------|-----------------|------------|------------|------------------|----------------------|-----------------|
| 31/10/22 | 2161791 | | CPT | JNB | PROFICOS | DOOR | 329 | 81 | 330 | 12 | 0.00 | 617.10 | 387.72 | 0.00 | 0.00 | 0.00 | 1004.82 | 150.72 | 1155.54 | | |
| 31/10/22 | 2207383 | | JNB | CPT | SHZEN | DOOR | 45 | 91 | 91 | 2 | 0.00 | 170.17 | 106.92 | 0.00 | 0.00 | 0.00 | 277.09 | 41.56 | 318.65 | | |
| 31/10/22 | 2208161 | | PTA | CPT | SHZEN | DOOR | 204 | 385 | 385 | 2 | 0.00 | 781.55 | 491.05 | 0.00 | 0.00 | 0.00 | 1272.60 | 190.89 | 1463.49 | | |
| 05/10/22 | 2214044 | - | JNB | CPT | SHEZEN OTTERY | DOOR | 1255 | 1738 | 1738 | 5 | 0.00 | 2885.08 | 1812.70 | 0.00 | 0.00 | 0.00 | 4697.78 | 704.67 | 5402.45 | | |
| 28/10/22 | 2215429 | JNB79701 - D | JNB | CPT | SHZEN | DOOR | 170 | 213 | 213 | 1 | 0.00 | 398.31 | 250.26 | 0.00 | 0.00 | 0.00 | 648.57 | 97.29 | 745.86 | | |
| WAYBILLS : 5 | | | | | | | TOTALS : | | | 2 003.10 | 2 508.00 | 2 757.00 | 22 | 0.00 | 4 852.21 | 3 048.65 | .00 | .00 | .00 | Sub-Total (R) | 7 900.86 |
| | | | | | | | | | | | | | | | | | | | VAT (R) | 1 185.13 | |
| | | | | | | | | | | | | | | | | | | | Total (R) | 9 085.99 | |