



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 : INV286651
 Invoice Date : 30/Apr/2023
 SubTotal : R23 286.64
 VAT : R3 493.02
 Total : R26 779.66



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		
19/04/23	2161707		CPT	JNB	BOTTLE PRINTERS	DOOR	66	27	67	4	0.00	125.29	62.03	0.00	0.00	0.00	187.32	28.10	215.42		
05/04/23	2161802		CPT	JNB	PROFICOS	DOOR	17	7	17	2	0.00	59.26	29.34	0.00	0.00	0.00	88.60	13.29	101.89		
06/04/23	2161803		CPT	JNB	PROFICCO	DOOR	263	88	263	10	0.00	491.81	243.50	0.00	0.00	0.00	735.31	110.30	845.61		
12/04/23	2161804		CPT	JNB	PROFICOS	DOOR	28	4	29	1	0.00	59.26	29.34	0.00	0.00	0.00	88.60	13.29	101.89		
20/04/23	2161805		CPT	JNB	PROFICOS	DOOR	353	682	682	1	0.00	1275.34	631.42	0.00	0.00	0.00	1906.76	286.01	2192.77		
05/04/23	2242506	KARABO - SH	JNB	CPT	SHZEN	DOOR	505	60	506	30	0.00	946.22	468.47	0.00	0.00	0.00	1414.69	212.20	1626.89		
20/04/23	2242507	-	JNB	CPT	SHEZEN OTTERY	DOOR	548	90	548	30	0.00	1024.76	507.36	0.00	0.00	0.00	1532.12	229.82	1761.94		
28/04/23	2242508	-	JNB	CPT	SHEZEN OTTERY	DOOR	630	111	630	37	0.00	1178.10	583.28	0.00	0.00	0.00	1761.38	264.21	2025.59		
21/04/23	2244120	JNB87887	PTA	CPT	BRANO CAPE	DOOR	370	320	370	7	0.00	751.10	371.87	0.00	0.00	0.00	1122.97	168.45	1291.42		
04/04/23	2247958	-	JNB	CPT	SHEZEN OTTERY	DOOR	1752	3013	3013	6	0.00	5001.58	2626.33	0.00	0.00	0.00	7627.91	1144.19	8772.10		
05/04/23	2247960	KARABO	JNB	CPT	SHZEN	DOOR	262	374	374	2	0.00	699.38	346.26	0.00	0.00	0.00	1045.64	156.85	1202.49		
17/04/23	2249118	JOSEPH	JNB	CPT	BRANO CAPE	DOOR	23	116	116	11	0.00	216.92	107.40	0.00	0.00	0.00	324.32	48.65	372.97		
06/04/23	2249190	KARABO	JNB	CPT	SHZEN	DOOR	7	7	8	1	0.00	59.26	29.34	0.00	0.00	0.00	88.60	13.29	101.89		
17/04/23	2249443	-	JNB	CPT	SHZEN	DOOR	348	361	361	1	0.00	675.07	334.23	0.00	0.00	0.00	1009.30	151.40	1160.70		
12/04/23	2249447	-	JNB	CPT	SHZEN	DOOR	706	750	750	3	0.00	1402.50	694.38	0.00	0.00	0.00	2096.88	314.53	2411.41		
18/04/23	2253698		JNB	CPT	JAY PETERSON	DOOR	114	66	115	3	0.00	215.05	106.47	0.00	0.00	0.00	321.52	48.23	369.75		
24/04/23	2298794	JNB87975 - D	JNB	CPT	SHZEN	DOOR	80	12	81	2	0.00	151.47	74.99	0.00	0.00	0.00	226.46	33.97	260.43		
12/04/23	2353804		JNB	CPT	SHZEN	DOOR	485	76	485	24	0.00	906.95	449.03	0.00	0.00	0.00	1355.98	203.40	1559.38		
21/04/23	2353864		JNB	CPT	SHZEN	DOOR	93	75	94	1	0.00	175.78	87.03	0.00	0.00	0.00	262.81	39.42	302.23		
20/04/23	2353967	-	JNB	CPT	SHZEN	DOOR	14	32	32	3	0.00	59.84	29.63	0.00	0.00	0.00	89.47	13.42	102.89		
WAYBILLS : 20							TOTALS :			6 662.79	6 271.00	8 541.00	179	0.00	15 474.94	7 811.70	.00	.00	.00	Sub-Total (R)	23 286.64
																			VAT (R)	3 493.02	
																			Total (R)	26 779.66	