



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 : | INV280109 |
| Invoice Date : | 28/Nov/2022 |
| SubTotal : | R22 446.65 |
| VAT : | R3 367.01 |
| Total : | R25 813.66 |
|  | |

| 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 | | | |
|----------------------|---------|------------|------|------|--------------------|------|-----------------|--------|------|-----|-----------------|-----------------|-----------------|------------|-------------|------------------|-----------------|------------|------------------|------------------|----------------------|------------------|
| 07/11/22 | 1938371 | | CPT | JNB | BOTTLER PRINTERS | DOOR | 442 | 46 | 442 | 23 | 0.00 | 826.54 | 566.92 | 0.00 | 0.00 | 0.00 | 1393.46 | 209.02 | 1602.48 | | | |
| 11/11/22 | 2161792 | | CPT | JNB | PROFICOS | DOOR | 256 | 64 | 256 | 9 | 0.00 | 478.72 | 328.35 | 0.00 | 0.00 | 0.00 | 807.07 | 121.06 | 928.13 | | | |
| 07/11/22 | 2161793 | | CPT | JNB | PROFICCO | DOOR | 713 | 220 | 713 | 29 | 0.00 | 1333.31 | 914.52 | 0.00 | 0.00 | 0.00 | 2247.83 | 337.17 | 2585.00 | | | |
| 10/11/22 | 2161794 | | CPT | JNB | PROFICOS | DOOR | 513 | 204 | 513 | 26 | 0.00 | 959.31 | 657.99 | 0.00 | 0.00 | 0.00 | 1617.30 | 242.60 | 1859.90 | | | |
| 21/11/22 | 2207384 | - | JNB | CPT | SHZEN | DOOR | 709 | 990 | 990 | 2 | 0.00 | 1851.30 | 1269.81 | 0.00 | 0.00 | 0.00 | 3121.11 | 468.17 | 3589.28 | | | |
| 24/11/22 | 2221286 | - | JNB | CPT | SHEZEN OTTERY | DOOR | 441 | 69 | 441 | 23 | 0.00 | 824.67 | 565.64 | 0.00 | 0.00 | 0.00 | 1390.31 | 208.55 | 1598.86 | | | |
| 11/11/22 | 2271048 | JNB80480 | JNB | CPT | SHZEN | DOOR | 636 | 413 | 636 | 2 | 0.00 | 1189.32 | 815.75 | 0.00 | 0.00 | 0.00 | 2005.07 | 300.76 | 2305.83 | | | |
| 07/11/22 | 2271216 | JNB80134 | JNB | CPT | BRANO INDUSTRIES C | DOOR | 20 | 91 | 92 | 10 | 0.00 | 172.04 | 118.00 | 0.00 | 0.00 | 0.00 | 290.04 | 43.51 | 333.55 | | | |
| 18/11/22 | 2271265 | - | JNB | CPT | SHZEN | DOOR | 77 | 100 | 100 | 1 | 0.00 | 187.00 | 128.26 | 0.00 | 0.00 | 0.00 | 315.26 | 47.29 | 362.55 | | | |
| 02/11/22 | 2271348 | - | JNB | CPT | SHEZEN OTTERY | DOOR | 514 | 578 | 578 | 2 | 0.00 | 1080.86 | 741.36 | 0.00 | 0.00 | 0.00 | 1822.22 | 273.33 | 2095.55 | | | |
| 18/11/22 | 2276728 | - | JNB | CPT | SHEZEN OTTERY | DOOR | 600 | 1051 | 1051 | 2 | 0.00 | 1744.66 | 1196.66 | 0.00 | 0.00 | 0.00 | 2941.32 | 441.20 | 3382.52 | | | |
| 23/11/22 | 2279267 | JNB81095 | JNB | CPT | SHZEN | DOOR | 565 | 132 | 565 | 33 | 0.00 | 1056.55 | 724.69 | 0.00 | 0.00 | 0.00 | 1781.24 | 267.19 | 2048.43 | | | |
| 14/11/22 | 2279477 | - JNB80516 | JNB | CPT | SHEZEN OTTERY | DOOR | 657 | 861 | 861 | 3 | 0.00 | 1610.07 | 1104.35 | 0.00 | 0.00 | 0.00 | 2714.42 | 407.16 | 3121.58 | | | |
| WAYBILLS : 13 | | | | | | | TOTALS : | | | | 6 140.51 | 4 819.36 | 7 238.00 | 165 | 0.00 | 13 314.35 | 9 132.30 | .00 | .00 | .00 | Sub-Total (R) | 22 446.65 |
| | | | | | | | | | | | | | | | | | | | VAT (R) | 3 367.01 | | |
| | | | | | | | | | | | | | | | | | | | Total (R) | 25 813.66 | | |