



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	INV266769
Invoice Date :	31/Jan/2022
SubTotal :	R 6 391.14
Vat :	R 958.66
Total:	R 7 349.80
	

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
07/01/22	1874476		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	111	315	315	9	0.00	589.05	204.93	0.00	0.00	0.00	793.98	119.10	913.08
28/01/22	1909221	JNB67398	JNB	CPT	SHZEN	DOOR	522	60	522	30	0.00	976.14	339.60	0.00	0.00	0.00	1 315.74	197.36	1 513.10
14/01/22	1938343		CPT	JNB	BOTTLER PRINTERS	DOOR	49	18	50	2	0.00	93.50	32.53	0.00	0.00	0.00	126.03	18.90	144.93
19/01/22	2011097	-	JNB	CPT	SHZEN	DOOR	87	33	87	5	0.00	162.69	56.60	0.00	0.00	0.00	219.29	32.89	252.18
26/01/22	2115118		JNB	CPT	PRIONTEX CAPE	DOOR	106	31	106	6	0.00	198.22	68.96	0.00	0.00	0.00	267.18	40.08	307.26
21/01/22	2161716		CPT	PTA	PRIME PRODUCTS	DOOR	66	69	69	6	0.00	140.07	48.73	0.00	0.00	0.00	188.80	28.32	217.12
14/01/22	2161769		CPT	JNB	PROFICOS	DOOR	290	496	496	1	0.00	927.52	322.68	0.00	0.00	0.00	1 250.20	187.53	1 437.73
19/01/22	2161770		CPT	JNB	PROFICOS	DOOR	122	104	122	5	0.00	228.14	79.37	0.00	0.00	0.00	307.51	46.13	353.64
28/01/22	2161771		CPT	JNB	PROFICOS	DOOR	473	135	474	18	0.00	886.38	308.37	0.00	0.00	0.00	1 194.75	179.21	1 373.96
14/01/22	2163524	-	JNB	CPT	SHZEN	DOOR	113	145	145	1	0.00	271.15	94.33	0.00	0.00	0.00	365.48	54.82	420.30
24/01/22	2171550	JNB67144	JNB	CPT	SHZEN	DOOR	31	17	31	2	0.00	59.26	20.62	0.00	0.00	0.00	79.88	11.98	91.86
25/01/22	2173851	-	JNB	CPT	SHEZEN OTTERY	DOOR	111	112	112	1	0.00	209.44	72.86	0.00	0.00	0.00	282.30	42.34	324.64
WAYBILLS : 12							TOTALS:	2 080.22	1 535.00	2 529.00	86	0.00	4 741.56	0.00	0.00	0.00	Sub-Total (R)	Sub-Total (R)	6 391.14
																	VAT (R)	958.66	
																	Total (R)	7 349.80	