



# 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	INV310040
Invoice Date :	30/Sep/2024
SubTotal :	R 12 550.37
Vat :	R 1 882.55
Total:	R 14 432.92
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total
11/09/24	2330218	-	JNB	CPT	SHEZEN OTTERY	DOOR	204	96	205	1	0.00	397.70	177.97	0.00	0.00	0.00	575.67	86.35	662.02
19/09/24	2330219	-	PTA	CPT	SHZEN	DOOR	978	1218	1218	4	0.00	2 107.14	942.95	0.00	0.00	0.00	3 050.09	457.51	3 507.60
27/09/24	2330220	-	PTA	CPT	SHZEN	DOOR	437	440	440	3	0.00	928.40	415.46	0.00	0.00	0.00	1 343.86	201.58	1 545.44
05/09/24	2351920		CPT	PTA	PRIME PRODUCTS NECSAEL0	DOOR	41	6	42	3	0.00	88.62	39.66	0.00	0.00	0.00	128.28	19.24	147.52
06/09/24	2351922		CPT	PTA	PRIME PRODUCT	DOOR	137	25	137	5	0.00	289.07	129.36	0.00	0.00	0.00	418.43	62.76	481.19
11/09/24	2351923		CPT	PTA	PRIME AFRICA PROPERTY (PT	DOOR	162	54	162	6	0.00	341.82	152.96	0.00	0.00	0.00	494.78	74.22	569.00
11/09/24	2351927		CPT	JNB	BOTLE PRINTERS	DOOR	108	35	109	4	0.00	211.46	94.63	0.00	0.00	0.00	306.09	45.91	352.00
16/09/24	2396687	-	JNB	CPT	SHZEN	DOOR	614	1010	1010	4	0.00	1 747.30	781.92	0.00	0.00	0.00	2 529.22	379.38	2 908.60
05/09/24	2412566	KARABO	JNB	CPT	SHZEN	DOOR	359	100	360	20	0.00	698.40	312.53	0.00	0.00	0.00	1 010.93	151.64	1 162.57
20/09/24	2412572	-	JNB	CPT	SHZEN	DOOR	335	40	335	20	0.00	649.90	290.83	0.00	0.00	0.00	940.73	141.11	1 081.84
13/09/24	2412573	KARABO-JNB109	JNB	CPT	SHZEN	DOOR	502	60	503	30	0.00	975.82	436.68	0.00	0.00	0.00	1 412.50	211.88	1 624.38
09/09/24	2415528	-SO707809	JNB	CPT	SHZEN	DOOR	120	35	121	4	0.00	234.74	105.05	0.00	0.00	0.00	339.79	50.97	390.76
<b>WAYBILLS : 12</b>							<b>TOTALS:</b>	<b>3 997.17</b>	<b>3 119.00</b>	<b>4 642.00</b>	<b>104</b>	<b>0.00</b>	<b>8 670.37</b>	<b>3 880.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>Sub-Total (R)</b>	<b>12 550.37</b>
																	<b>VAT (R)</b>	<b>1 882.55</b>	
																	<b>Total (R)</b>	<b>14 432.92</b>	