




# 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 :	INV277073
Invoice Date :	15/Sep/2022
SubTotal :	R23 257.96
VAT :	R3 488.68
Total :	R26 746.64
	

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			
14/09/22	1938254		CPT	JNB	BOTTLER PRINTERS	DOOR	78	210	210	15	0.00	392.70	244.38	0.00	0.00	0.00	637.08	95.56	732.64			
06/09/22	1938373		CPT	JNB	BOTTLER PRINTERS	DOOR	403	63	404	21	0.00	755.48	487.06	0.00	0.00	0.00	1242.54	186.38	1428.92			
05/09/22	1947205	JNB76882	JNB	CPT	SHZEN	DOOR	444	100	444	25	0.00	830.28	535.28	0.00	0.00	0.00	1365.56	204.83	1570.39			
01/09/22	2017112	-	JNB	CPT	SHZEN	DOOR	671	117	672	1	0.00	1256.64	810.16	0.00	0.00	0.00	2066.80	310.02	2376.82			
14/09/22	2017113	JNB77398	JNB	CPT	SHZEN	DOOR	177	20	177	10	0.00	330.99	205.98	0.00	0.00	0.00	536.97	80.55	617.52			
09/09/22	2017118		JNB	CPT	SHZEN	DOOR	494	90	495	30	0.00	925.65	576.03	0.00	0.00	0.00	1501.68	225.25	1726.93			
12/09/22	2125429	JNB77192	PTA	CPT	BRANO CAPE	DOOR	26	95	95	6	0.00	192.85	120.01	0.00	0.00	0.00	312.86	46.93	359.79			
09/09/22	2161743		CPT	PTA	PRIME PRODUCTS PRE	DOOR	384	156	384	17	0.00	779.52	485.10	0.00	0.00	0.00	1264.62	189.69	1454.31			
02/09/22	2161786		CPT	JNB	PROFICOS	DOOR	265	90	266	10	0.00	497.42	320.69	0.00	0.00	0.00	818.11	122.72	940.83			
06/09/22	2161787		CPT	JNB	PROFICOS	DOOR	88	27	89	3	0.00	166.43	107.30	0.00	0.00	0.00	273.73	41.06	314.79			
12/09/22	2161788		CPT	JNB	PROFICOS	DOOR	634	168	635	24	0.00	1187.45	738.95	0.00	0.00	0.00	1926.40	288.96	2215.36			
14/09/22	2161789		CPT	JNB	PROFICOS	DOOR	370	78	370	20	0.00	691.90	430.57	0.00	0.00	0.00	1122.47	168.37	1290.84			
07/09/22	2208148		PTA	CPT	SHIZEN CPT	DOOR	600	548	600	3	0.00	1218.00	757.96	0.00	0.00	0.00	1975.96	296.39	2272.35			
14/09/22	2208165		PTA	CPT	SHZEN	DOOR	729	696	730	3	0.00	1481.90	922.19	0.00	0.00	0.00	2404.09	360.61	2764.70			
14/09/22	2208166		PTA	CPT	SHZEN	DOOR	354	114	354	1	0.00	718.62	447.20	0.00	0.00	0.00	1165.82	174.87	1340.69			
14/09/22	2221025	-	JNB	CPT	SHEZEN OTTERY	DOOR	1155	1688	1688	4	0.00	2802.08	1743.73	0.00	0.00	0.00	4545.81	681.87	5227.68			
02/09/22	2262026	-	JNB	CPT	BRANO INDUSTRIES CA	DOOR	4	6	6	1	0.00	59.26	38.20	0.00	0.00	0.00	97.46	14.62	112.08			
<b>WAYBILLS : 17</b>							<b>TOTALS :</b>				<b>6 876.63</b>	<b>4 266.00</b>	<b>7 619.00</b>	<b>194</b>	<b>0.00</b>	<b>14 287.17</b>	<b>8 970.79</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>23 257.96</b>
																				<b>VAT (R)</b>	<b>3 488.68</b>	
																				<b>Total (R)</b>	<b>26 746.64</b>	