



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

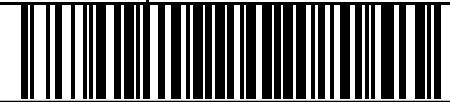
Bank Details

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 : INV273791
 Invoice Date : 30/Jun/2022
 SubTotal : R9 576.26
 VAT : R1 436.45
 Total : R11 012.71



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			
20/06/22	1938360		CPT	JNB	BOTTLE PRINTERS	DOOR	876	271	876	2	0.00	1638.12	964.36	0.00	0.00	0.00	2602.48	390.37	2992.85			
24/06/22	1938361		CPT	JNB	BOTTLER PRINTERS	DOOR	1171	240	1172	61	0.00	1945.52	1145.33	0.00	0.00	0.00	3090.85	463.63	3554.48			
29/06/22	1947208	-	JNB	CPT	SHEZEN OTTERY	DOOR	650	141	651	23	0.00	1217.37	716.67	0.00	0.00	0.00	1934.04	290.11	2224.15			
21/06/22	2264473	JNB73358	JNB	CPT	SHZEN	DOOR	295	369	369	2	0.00	690.03	406.22	0.00	0.00	0.00	1096.25	164.44	1260.69			
15/06/22	2264478	-JNB73090	JNB	CPT	SHZEN	DOOR	235	287	287	1	0.00	536.69	315.95	0.00	0.00	0.00	852.64	127.90	980.54			
WAYBILLS : 5							TOTALS :				3 227.86	1 308.00	3 355.00	89	0.00	6 027.73	3 548.53	.00	.00	.00	Sub-Total (R)	9 576.26
																			VAT (R)	1 436.45		
																			Total (R)	11 012.71		