



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 : INV269559
 Invoice Date : 28/Mar/2022
 SubTotal : R9 045.91
 VAT : R1 356.89
 Total : R10 402.80



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			
23/03/22	1613976		PTA	CPT	BRANO CAPE	DOOR	169	387	388	20	0.00	787.64	345.85	0.00	0.00	0.00	1133.49	170.02	1303.51			
24/03/22	2011103	-	JNB	CPT	SHEZEN OTTERY	DOOR	636	170	637	34	0.00	1191.19	523.05	0.00	0.00	0.00	1714.24	257.14	1971.38			
18/03/22	2112638		JNB	CPT	SHZEN	DOOR	274	359	359	1	0.00	671.33	294.78	0.00	0.00	0.00	966.11	144.92	1111.03			
14/03/22	2156475		JNB	CPT	SHZEN	DOOR	1114	1423	1423	5	0.00	2362.18	1037.23	0.00	0.00	0.00	3399.41	509.91	3909.32			
25/03/22	2161775		CPT	JNB	PROFICOS PACKAGING	DOOR	192	52	193	8	0.00	360.91	158.48	0.00	0.00	0.00	519.39	77.91	597.30			
14/03/22	2162410		JNB	CPT	SHEZEN OTTERY	DOOR	488	229	488	2	0.00	912.56	400.71	0.00	0.00	0.00	1313.27	196.99	1510.26			
WAYBILLS : 6							TOTALS :				2 872.87	2 620.49	3 488.00	70	0.00	6 285.81	2 760.10	.00	.00	.00	Sub-Total (R)	9 045.91
																			VAT (R)	1 356.89		
																			Total (R)	10 402.80		