



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	INV261820
Invoice Date :	18/Oct/2021
SubTotal :	R 7 225.45
Vat :	R 1 083.82
Total:	R 8 309.27
	

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
15/10/21	2117079		CPT	PTA	PRIME PRODUCTS	DOOR	188	42	189	7	0.00	383.67	109.77	0.00	0.00	0.00	493.44	74.02	567.46
06/10/21	2117080		CPT	JNB	PEPPENA	DOOR	300	346	346	1	0.00	647.02	185.11	0.00	0.00	0.00	832.13	124.82	956.95
06/10/21	2132224	JNB63226 - 9701	JNB	CPT	SHZEN	DOOR	598	771	771	2	0.00	1 441.77	412.49	0.00	0.00	0.00	1 854.26	278.14	2 132.40
06/10/21	2132295	-	JNB	CPT	SHZEN	DOOR	147	319	319	1	0.00	596.53	170.67	0.00	0.00	0.00	767.20	115.08	882.28
11/10/21	2156046		JNB	CPT	SHZEN	DOOR	192	336	336	1	0.00	628.32	179.76	0.00	0.00	0.00	808.08	121.21	929.29
04/10/21	2156058		JNB	CPT	SHZEN	DOOR	115	257	257	1	0.00	480.59	133.08	0.00	0.00	0.00	613.67	92.05	705.72
08/10/21	2156555	37	JNB	CPT	SHZEN	DOOR	156	263	263	1	0.00	491.81	140.71	0.00	0.00	0.00	632.52	94.88	727.40
13/10/21	2156574		JNB	CPT	SHZEN	DOOR	284	270	285	1	0.00	532.95	152.48	0.00	0.00	0.00	685.43	102.81	788.24
08/10/21	2156704	-	JNB	CPT	SHZEN	DOOR	110	224	224	19	0.00	418.88	119.84	0.00	0.00	0.00	538.72	80.81	619.53
WAYBILLS : 9							TOTALS:	2 089.59	2 828.00	2 990.00	34	0.00	5 621.54	1 603.91	0.00	0.00	Sub-Total (R)	Sub-Total (R)	7 225.45
																	VAT (R)	1 083.82	
																	Total (R)	8 309.27	