



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	INV263263
Invoice Date :	16/Nov/2021
SubTotal :	R 14 270.50
Vat :	R 2 140.59
Total:	R 16 411.09
	

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
08/11/21	1938340		CPT	JNB	BOTTLER PRINTERS	DOOR	648	172	648	2	0.00	1 211.76	418.42	0.00	0.00	0.00	1 630.18	244.53	1 874.71
03/11/21	1938341		CPT	JNB	BOTTLER PRINTERS	DOOR	969	286	969	2	0.00	1 812.03	625.69	0.00	0.00	0.00	2 437.72	365.66	2 803.38
10/11/21	2156464		PTA	CPT	SHZEN	DOOR	703	583	704	3	0.00	1 429.12	493.48	0.00	0.00	0.00	1 922.60	288.39	2 210.99
08/11/21	2161761		CPT	PTA	PRIME PRODUCTS	DOOR	732	251	732	2	0.00	1 485.96	513.10	0.00	0.00	0.00	1 999.06	299.86	2 298.92
08/11/21	2161762		CPT	JNB	PROFICOS	DOOR	283	100	284	1	0.00	531.08	183.38	0.00	0.00	0.00	714.46	107.17	821.63
09/11/21	2161763		CPT	JNB	PROFICOS PACKAGING	DOOR	10	20	20	2	0.00	59.26	20.46	0.00	0.00	0.00	79.72	11.96	91.68
09/11/21	2163636		JNB	CPT	BRANO INDUSTRIES CAPE	DOOR	405	324	405	4	0.00	757.35	261.51	0.00	0.00	0.00	1 018.86	152.83	1 171.69
09/11/21	2188710		JNB	CPT	SHZEN	DOOR	265	522	522	2	0.00	976.14	337.06	0.00	0.00	0.00	1 313.20	196.98	1 510.18
05/11/21	2188732		JNB	CPT	SHZEN	DOOR	348	418	418	1	0.00	781.66	269.91	0.00	0.00	0.00	1 051.57	157.74	1 209.31
03/11/21	2188735		JNB	CPT	SHZEN	DOOR	768	836	836	2	0.00	1 563.32	539.81	0.00	0.00	0.00	2 103.13	315.47	2 418.60
WAYBILLS : 10							TOTALS:	5 131.76	3 512.00	5 538.00	21	0.00	10 607.68	3 662.82	0.00	0.00	Sub-Total (R)	Sub-Total (R)	14 270.50
																	VAT (R)	2 140.59	
																	Total (R)	16 411.09	