



# 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	INV256526
Invoice Date :	16/Jul/2021
SubTotal :	R 7 070.89
Vat :	R 1 060.63
Total:	R 8 131.52
	

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
02/07/21	1938286		CPT	JNB	PRIME NESCA	DOOR	292	161	292	1	0.00	525.60	128.09	0.00	0.00	0.00	653.69	98.05	751.74
06/07/21	1938287		CPT	JNB	BOTTLE PRINTERS	DOOR	90	38	90	5	0.00	162.00	39.48	0.00	0.00	0.00	201.48	30.22	231.70
09/07/21	1938288		CPT	JNB	PRIME JHB	DOOR	336	227	336	1	0.00	604.80	157.55	0.00	0.00	0.00	762.35	114.35	876.70
14/07/21	1938289		CPT	JNB	BOTTLE PRINTERS	DOOR	541	104	541	1	0.00	973.80	253.67	0.00	0.00	0.00	1 227.47	184.12	1 411.59
06/07/21	1961033		PTA	CPT	SHIZEN CPT	DOOR	146	151	151	1	0.00	294.45	71.76	0.00	0.00	0.00	366.21	54.93	421.14
09/07/21	1974239		JNB	CPT	SHZEN	DOOR	765	1142	1142	2	0.00	1 827.20	475.99	0.00	0.00	0.00	2 303.19	345.48	2 648.67
05/07/21	1996444	PO0001802	JNB	CPT	SHEZEN OTTERY	DOOR	108	104	108	1	0.00	194.40	47.38	0.00	0.00	0.00	241.78	36.27	278.05
09/07/21	2011060	-	JNB	CPT	SHZEN	DOOR	261	45	261	15	0.00	489.80	122.38	0.00	0.00	0.00	592.18	88.83	681.01
02/07/21	2011061		JNB	CPT	SHZEN	DOOR	265	66	266	15	0.00	478.80	116.68	0.00	0.00	0.00	595.48	89.32	684.80
13/07/21	2011106	-	JNB	CPT	SHZEN	DOOR	55	27	56	3	0.00	100.80	26.26	0.00	0.00	0.00	127.06	19.06	146.12
<b>WAYBILLS : 10</b>							<b>TOTALS:</b>	<b>2 858.03</b>	<b>2 065.00</b>	<b>3 243.00</b>	<b>45</b>	<b>0.00</b>	<b>5 631.65</b>	<b>1 439.24</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>Sub-Total (R)</b>	<b>7 070.89</b>
																	<b>VAT (R)</b>	<b>1 060.63</b>	
																	<b>Total (R)</b>	<b>8 131.52</b>	