




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 : | INV271084 |
| Invoice Date : | 30/Apr/2022 |
| SubTotal : | R9 923.94 |
| VAT : | R1 488.60 |
| Total : | R11 412.54 |
|  | |

| 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 | | | |
|----------------------|---------|----------|------|------|---------------------|------|-----------------|--------|------|-----|-----------------|-----------------|-----------------|-----------|-------------|-----------------|-----------------|------------|------------|------------------|----------------------|-----------------|
| 19/04/22 | 1980842 | | JNB | CPT | SHEZEN OTTERY | DOOR | 42 | 117 | 117 | 9 | 0.00 | 218.79 | 110.86 | 0.00 | 0.00 | 0.00 | 329.65 | 49.45 | 379.10 | | | |
| 14/04/22 | 2153148 | - | JNB | CPT | SHZEN | DOOR | 157 | 267 | 267 | 1 | 0.00 | 499.29 | 252.99 | 0.00 | 0.00 | 0.00 | 752.28 | 112.84 | 865.12 | | | |
| 12/04/22 | 2153169 | | JNB | CPT | SHZEN | DOOR | 613 | 748 | 748 | 2 | 0.00 | 1398.76 | 708.75 | 0.00 | 0.00 | 0.00 | 2107.51 | 316.13 | 2423.64 | | | |
| 22/04/22 | 2156467 | | JNB | CPT | SHEZEN OTTERY | DOOR | 600 | 455 | 600 | 2 | 0.00 | 1122.00 | 911.05 | 0.00 | 0.00 | 676.00 | 2709.05 | 406.36 | 3115.41 | | | |
| 06/04/22 | 2156473 | | PTA | CPT | SHZEN | DOOR | 424 | 113 | 425 | 1 | 0.00 | 862.75 | 437.16 | 0.00 | 0.00 | 0.00 | 1299.91 | 194.99 | 1494.90 | | | |
| 21/04/22 | 2161723 | | CPT | PTA | PRIME PRODUCTS | DOOR | 132 | 40 | 133 | 5 | 0.00 | 269.99 | 136.80 | 0.00 | 0.00 | 0.00 | 406.79 | 61.02 | 467.81 | | | |
| 26/04/22 | 2161724 | | CPT | PTA | PRIME PRODUCTS | DOOR | 85 | 48 | 85 | 5 | 0.00 | 172.55 | 87.43 | 0.00 | 0.00 | 0.00 | 259.98 | 39.00 | 298.98 | | | |
| 29/04/22 | 2161725 | | CPT | PTA | PRIME PRODUCTS | DOOR | 463 | 172 | 464 | 1 | 0.00 | 941.92 | 477.27 | 0.00 | 0.00 | 0.00 | 1419.19 | 212.88 | 1632.07 | | | |
| 26/04/22 | 2166304 | DN116006 | JNB | CPT | SHZEN | DOOR | 112 | 101 | 112 | 1 | 0.00 | 209.44 | 106.12 | 0.00 | 0.00 | 0.00 | 315.56 | 47.33 | 362.89 | | | |
| 26/04/22 | 2166399 | | JNB | CPT | BRANO INDUSTRIES CA | DOOR | 26 | 115 | 115 | 12 | 0.00 | 215.05 | 108.97 | 0.00 | 0.00 | 0.00 | 324.02 | 48.60 | 372.62 | | | |
| WAYBILLS : 10 | | | | | | | TOTALS : | | | | 2 654.59 | 2 176.00 | 3 066.00 | 39 | 0.00 | 5 910.54 | 3 337.40 | .00 | .00 | 676.00 | Sub-Total (R) | 9 923.94 |
| | | | | | | | | | | | | | | | | | | | | VAT (R) | 1 488.60 | |
| | | | | | | | | | | | | | | | | | | | | Total (R) | 11 412.54 | |