



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

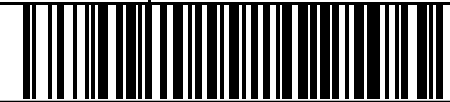
Bank Details

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 : INV268374
 Invoice Date : 28/Feb/2022
 SubTotal : R6 289.66
 VAT : R943.46
 Total : R7 233.12



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		
23/02/22	2011104	DN115105	JNB	CPT	SHZEN	DOOR	899	192	899	48	0.00	1681.13	638.66	0.00	0.00	0.00	2319.79	347.97	2667.76		
22/02/22	2091435		JNB	CPT	SHZEN	DOOR	1	1	1	1	0.00	59.26	22.51	0.00	0.00	0.00	81.77	12.27	94.04		
23/02/22	2122008	-	JNB	CPT	SHZEN	DOOR	83	115	115	1	0.00	215.05	81.70	0.00	0.00	0.00	296.75	44.51	341.26		
25/02/22	2149305	JNB68701	JNB	CPT	SHZEN	DOOR	266	299	299	2	0.00	559.13	212.41	0.00	0.00	0.00	771.54	115.73	887.27		
18/02/22	2156465		PTA	CPT	SHZEN	DOOR	246	366	366	1	0.00	742.98	282.26	0.00	0.00	0.00	1025.24	153.79	1179.03		
25/02/22	2156466		PTA	CPT	SHZEN	DOOR	106	116	116	1	0.00	235.48	89.46	0.00	0.00	0.00	324.94	48.74	373.68		
18/02/22	2161721		CPT	PTA	PRIME PRODUCTS	DOOR	52	20	53	2	0.00	107.59	40.87	0.00	0.00	0.00	148.46	22.27	170.73		
17/02/22	2161773		CPT	JNB	PROFICOS	DOOR	312	85	313	12	0.00	585.31	222.36	0.00	0.00	0.00	807.67	121.15	928.82		
28/02/22	2162006	-	JNB	CPT	SHZEN	DOOR	199	56	199	12	0.00	372.13	141.37	0.00	0.00	0.00	513.50	77.03	590.53		
WAYBILLS : 9							TOTALS :			2 164.28	1 250.00	2 361.00	80	0.00	4 558.06	1 731.60	.00	.00	.00	Sub-Total (R)	6 289.66
																			VAT (R)	943.46	
																			Total (R)	7 233.12	