



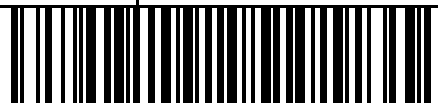
# TAX INVOICE

## 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 :	INV285056
Invoice Date :	20/Mar/2023
SubTotal :	R18 564.51
VAT :	R2 784.70
Total :	R21 349.21
	

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
01/03/23	2125430	JNB85452	PTA	CPT	BRANO INDUSTRIES	DOOR	53	86	87	3	0.00	176.61	92.74	0.00	0.00	0.00	269.35	40.40	309.75
17/03/23	2161510		CPT	JNB	BOTTLE PRINTERS	DOOR	422	110	423	22	0.00	791.01	415.36	0.00	0.00	0.00	1206.37	180.96	1387.33
06/03/23	2161527		CPT	JNB	BOTTLE PRINTERS	DOOR	492	142	493	27	0.00	921.91	484.09	0.00	0.00	0.00	1406.00	210.90	1616.90
15/03/23	2161708		CPT	JNB	BOTTLE PRINTERS	DOOR	68	40	69	2	0.00	129.03	67.75	0.00	0.00	0.00	196.78	29.52	226.30
07/03/23	2161797		CPT	JNB	PROFICCO	DOOR	499	219	499	27	0.00	933.13	489.99	0.00	0.00	0.00	1423.12	213.47	1636.59
17/03/23	2161799		CPT	JNB	PROFICOS	DOOR	460	109	461	15	0.00	862.07	452.67	0.00	0.00	0.00	1314.74	197.21	1511.95
06/03/23	2161809		CPT	JNB	PROFICCO	DOOR	55	90	90	1	0.00	168.30	88.37	0.00	0.00	0.00	256.67	38.50	295.17
07/03/23	2242869	JNB85701	JNB	CPT	SHZEN	DOOR	680	102	681	34	0.00	1273.47	668.70	0.00	0.00	0.00	1942.17	291.33	2233.50
03/03/23	2244386	JNB85566	JNB	CPT	SHEZEN	DOOR	511	90	511	30	0.00	955.57	501.77	0.00	0.00	0.00	1457.34	218.60	1675.94
10/03/23	2244387	JNB85915	JNB	CPT	SHZEN	DOOR	486	60	486	30	0.00	908.82	477.22	0.00	0.00	0.00	1386.04	207.91	1593.95
14/03/23	2244388		JNB	CPT	SHZEN	DOOR	180	30	180	10	0.00	336.60	176.75	0.00	0.00	0.00	513.35	77.00	590.35
09/03/23	2253778		JNB	CPT	SHZEN	DOOR	134	86	135	1	0.00	252.45	132.56	0.00	0.00	0.00	385.01	57.75	442.76
09/03/23	2253955	-	JNB	CPT	SHEZEN OTTERY	DOOR	127	159	159	1	0.00	297.33	156.13	0.00	0.00	0.00	453.46	68.02	521.48
14/03/23	2253971		JNB	CPT	SHZEN	DOOR	601	991	991	2	0.00	1853.17	973.10	0.00	0.00	0.00	2826.27	423.94	3250.21
15/03/23	2253976	-	JNB	CPT	SHEZEN OTTERY	DOOR	223	62	223	1	0.00	417.01	218.97	0.00	0.00	0.00	635.98	95.40	731.38
08/03/23	2254291		JNB	CPT	SHZEN	DOOR	178	45	179	11	0.00	334.73	175.77	0.00	0.00	0.00	510.50	76.58	587.08
01/03/23	2276750	- JNB85446	JNB	CPT	SHEZEN OTTERY	DOOR	412	595	595	2	0.00	1112.65	584.25	0.00	0.00	0.00	1696.90	254.54	1951.44
13/03/23	2284456		JNB	CPT	SHZEN	DOOR	239	91	240	7	0.00	448.80	235.66	0.00	0.00	0.00	684.46	102.67	787.13

<b>WAYBILLS : 18</b>	<b>TOTALS :</b>	<b>5 821.02</b>	<b>3 107.38</b>	<b>6 502.00</b>	<b>226</b>	<b>0.00</b>	<b>12 172.66</b>	<b>6 391.85</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>18 564.51</b>
																	<b>VAT (R)</b>	<b>2 784.70</b>
																	<b>Total (R)</b>	<b>21 349.21</b>