



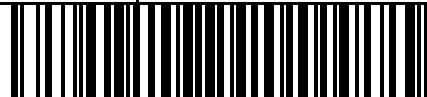
TAX INVOICE

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 :	INV273223
Invoice Date :	15/Jun/2022
SubTotal :	R12 646.69
VAT :	R1 896.99
Total :	R14 543.68
	

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			
13/06/22	1947203	-	JNB	CPT	SHEZEN OTTERY	DOOR	155	66	155	5	0.00	289.85	170.63	0.00	0.00	0.00	460.48	69.07	529.55			
10/06/22	2123026	JNB72806	PTA	CPT	BRANO CAPE	DOOR	199	519	519	21	0.00	1053.57	620.24	0.00	0.00	0.00	1673.81	251.07	1924.88			
08/06/22	2156471		PTA	CPT	SH;ZEN	DOOR	695	404	696	2	0.00	1412.88	831.76	0.00	0.00	0.00	2244.64	336.70	2581.34			
13/06/22	2161734		CPT	PTA	PRIME PRODUCT MAN	DOOR	72	54	73	6	0.00	148.19	87.24	0.00	0.00	0.00	235.43	35.31	270.74			
14/06/22	2161735		CPT	PTA	PRIME PRODUCTS PRE	DOOR	162	33	163	7	0.00	330.89	194.79	0.00	0.00	0.00	525.68	78.85	604.53			
06/06/22	2161779		CPT	JNB	PROFICOS	DOOR	131	40	132	5	0.00	246.84	145.31	0.00	0.00	0.00	392.15	58.82	450.97			
06/06/22	2198521		JNB	CPT	SHEZEN OTTERY	DOOR	146	156	156	1	0.00	291.72	171.74	0.00	0.00	0.00	463.46	69.52	532.98			
08/06/22	2198522	DN116629	JNB	CPT	SHZEN	DOOR	88	80	89	1	0.00	166.43	97.98	0.00	0.00	0.00	264.41	39.66	304.07			
13/06/22	2259544	-JNB72946	JNB	CPT	SHZEN	DOOR	323	41	324	18	0.00	605.88	356.68	0.00	0.00	0.00	962.56	144.38	1106.94			
07/06/22	2263024	JNB72625	JNB	CPT	SHZEN	DOOR	1025	1329	1329	5	0.00	2206.14	1298.75	0.00	0.00	0.00	3504.89	525.73	4030.62			
13/06/22	2266292	-	JNB	CPT	SHZEN	DOOR	600	646	646	2	0.00	1208.02	711.16	0.00	0.00	0.00	1919.18	287.88	2207.06			
WAYBILLS : 11							TOTALS :				3 596.80	3 368.00	4 282.00	73	0.00	7 960.41	4 686.28	.00	.00	.00	Sub-Total (R)	12 646.69
																				VAT (R)	1 896.99	
																				Total (R)	14 543.68	