



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	INV264026
Invoice Date :	30/Nov/2021
SubTotal :	R 13 729.42
Vat :	R 2 059.40
Total:	R 15 788.82

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								
25/11/21	1909219	-	JNB	CPT	SHZEN	DOOR	171	30	172	10	0.00	321.64	111.06	0.00	0.00	0.00	432.70	64.90	497.60								
26/11/21	1938264		CPT	JNB	BOTTLER PRINTERS BRAMLEY DOOR	DOOR	81	124	124	1	0.00	231.88	80.07	0.00	0.00	0.00	311.95	46.79	358.74								
30/11/21	1938342		CPT	JNB	BOTTLER PRINTERS	DOOR	293	74	293	1	0.00	547.91	189.19	0.00	0.00	0.00	737.10	110.56	847.66								
03/11/21	2098045		JNB	CPT	SHZEN	DOOR	72	71	72	1	0.00	134.64	46.49	0.00	0.00	0.00	181.13	27.17	208.30								
19/11/21	2098481		JNB	CPT	SHEZEN OTTERY	DOOR	922	1244	1244	5	0.00	2 085.04	713.06	0.00	0.00	0.00	2 778.10	416.72	3 194.82								
15/11/21	2098495		JNB	CPT	SHZEN	DOOR	511	90	511	30	0.00	955.57	329.96	0.00	0.00	0.00	1 285.53	192.83	1 478.36								
22/11/21	2132307	-	JNB	CPT	EERSTE RIVER HOSPITAL	DOOR	391	330	392	1	0.00	733.04	253.12	0.00	0.00	0.00	986.16	147.92	1 134.08								
22/11/21	2132308		JNB	CPT	PRIONTEX	DOOR	33	15	34	2	0.00	63.58	21.95	0.00	0.00	0.00	85.53	12.83	98.36								
22/11/21	2156809		JNB	CPT	SHZEN	DOOR	353	422	422	1	0.00	789.14	272.49	0.00	0.00	0.00	1 061.63	159.24	1 220.87								
23/11/21	2161764		CPT	JNB	PROFCOS	DOOR	157	50	157	10	0.00	293.59	101.38	0.00	0.00	0.00	394.97	59.25	454.22								
25/11/21	2161765		CPT	JNB	PROFCOS	DOOR	389	97	389	1	0.00	727.43	251.18	0.00	0.00	0.00	978.61	146.79	1 125.40								
23/11/21	2183061	-	JNB	CPT	SHZEN	DOOR	522	90	522	30	0.00	976.14	337.06	0.00	0.00	0.00	1 313.20	196.98	1 510.18								
26/11/21	2183272		JNB	CPT	SHEZEN OTTERY	DOOR	624	1165	1165	5	0.00	1 933.90	667.78	0.00	0.00	0.00	2 601.68	390.25	2 991.93								
24/11/21	2188716		JNB	CPT	SHZEN	DOOR	198	231	231	1	0.00	431.97	149.16	0.00	0.00	0.00	581.13	87.17	668.30								
TOTALS:																4 714.96	4 033.00	5 728.00	99	0.00	10 205.47	3 523.95	0.00	0.00	13 729.42	2 059.40	15 788.82
WAYBILLS : 14																Sub-Total (R)		Sub-Total (R)		VAT (R)		Total (R)					