



# 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

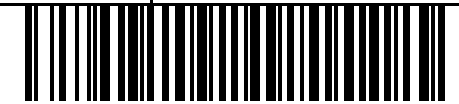
Accnum : MOV004  
 Custname : 1880 MOVE CC ( SHZEN)  
 Vat No : 4260153871  
 Address : PORTION 14  
 FARM 847  
 HARTEBEEKRAAL  
 PAARL

### 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 : INV283811  
 Invoice Date : 22/Feb/2023  
 SubTotal : R12 025.55  
 VAT : R1 803.83  
 Total : R13 829.38



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			
03/02/23	1878667		CPT	JNB	DOMESTIC GARAGE D	DOOR	124	350	350	22	0.00	654.50	335.56	0.00	0.00	0.00	990.06	148.51	1138.57			
13/02/23	1938368		CPT	JNB	BOTTLER PRINTERS	DOOR	653	102	653	34	0.00	1221.11	626.06	0.00	0.00	0.00	1847.17	277.08	2124.25			
06/02/23	1938370		CPT	JNB	BOTTLER PRINTERS	DOOR	633	99	634	33	0.00	1185.58	607.85	0.00	0.00	0.00	1793.43	269.01	2062.44			
07/02/23	2126690	-	JNB	CPT	SHEZEN OTTERY	DOOR	77	86	86	1	0.00	160.82	82.45	0.00	0.00	0.00	243.27	36.49	279.76			
13/02/23	2161796		CPT	JNB	PROFICOS	DOOR	252	65	252	10	0.00	471.24	241.60	0.00	0.00	0.00	712.84	106.93	819.77			
16/02/23	2161811		CPT	JNB	PROFICOS	DOOR	112	44	113	5	0.00	211.31	108.34	0.00	0.00	0.00	319.65	47.95	367.60			
13/02/23	2224542		JNB	CPT	SHZEN	DOOR	269	365	365	1	0.00	682.55	349.94	0.00	0.00	0.00	1032.49	154.87	1187.36			
13/02/23	2226478	JNB84503	JNB	CPT	SHZEN	DOOR	730	1131	1131	2	0.00	1877.46	962.57	0.00	0.00	0.00	2840.03	426.00	3266.03			
16/02/23	2227180		PTA	CPT	BRANO INDUSTRIES CA	DOOR	101	353	353	18	0.00	716.59	367.40	0.00	0.00	0.00	1083.99	162.60	1246.59			
20/02/23	2254072	-	JNB	CPT	SHEZEN OTTERY	DOOR	410	362	411	1	0.00	768.57	394.05	0.00	0.00	0.00	1162.62	174.39	1337.01			
<b>WAYBILLS : 10</b>							<b>TOTALS :</b>				<b>3 360.73</b>	<b>2 957.00</b>	<b>4 348.00</b>	<b>127</b>	<b>0.00</b>	<b>7 949.73</b>	<b>4 075.82</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>12 025.55</b>
																			<b>VAT (R)</b>	<b>1 803.83</b>		
																			<b>Total (R)</b>	<b>13 829.38</b>		