



# 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

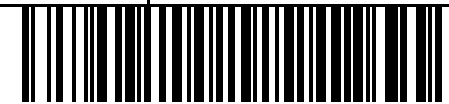
### Customer Details

Accnum :	MOV002
Custname :	LE CREUSET
Vat No :	
Address :	UNIT 5 HERON PARK OLIVE GROVE INDUSTRIAL ESTATE OLD PAARDEVLEI ROAD SOMERSET WEST

### 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 :	INV296437
Invoice Date :	30/Nov/2023
SubTotal :	R26 457.60
VAT :	R3 968.64
Total :	R30 426.24
	

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	
24/11/23	2363115		CPT	JNB	LE CREUSET DC SANDT	PALLET	0	30000	30	30	0.00	26457.60	0.00	0.00	0.00	0.00	26457.60	3968.64	30426.24	
<b>WAYBILLS : 1</b>							<b>TOTALS :</b>													
																	<b>Sub-Total (R)</b>		<b>26 457.60</b>	
																	<b>VAT (R)</b>		<b>3 968.64</b>	
																	<b>Total (R)</b>		<b>30 426.24</b>	