



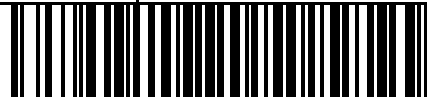
TAX INVOICE

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 :	INV272490
Invoice Date :	31/May/2022
SubTotal :	R16 462.13
VAT :	R2 469.32
Total :	R18 931.45
	

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		
18/05/22	1613977	JNB71711	PTA	CPT	BRANO INDUSTRIES CA	DOOR	176	170	177	6	0.00	359.31	196.15	0.00	0.00	0.00	555.46	83.32	638.78		
23/05/22	1938255		CPT	JNB	BOTTLER PRINTERS BR	DOOR	92	166	166	16	0.00	310.42	169.46	0.00	0.00	0.00	479.88	71.98	551.86		
06/05/22	1938256		CPT	JNB	BOTTLER PRINTERS BR	DOOR	94	294	294	21	0.00	549.78	300.12	0.00	0.00	0.00	849.90	127.48	977.38		
20/05/22	1938374		CPT	JNB	BOTTLER PRINTERS	DOOR	159	50	159	5	0.00	297.33	162.31	0.00	0.00	0.00	459.64	68.95	528.59		
19/05/22	1938375		CPT	JNB	BOTTLER PRINTERS	DOOR	223	36	223	12	0.00	417.01	227.65	0.00	0.00	0.00	644.66	96.70	741.36		
17/05/22	1947200	DN116320 -	JNB	CPT	SHZEN	DOOR	649	99	649	33	0.00	1213.63	662.52	0.00	0.00	0.00	1876.15	281.42	2157.57		
20/05/22	1947201	-	JNB	CPT	SHZEN	DOOR	431	98	431	23	0.00	805.97	439.98	0.00	0.00	0.00	1245.95	186.89	1432.84		
25/05/22	1947202	-	JNB	CPT	SHEZEN OTTERY	DOOR	184	49	185	12	0.00	345.95	188.85	0.00	0.00	0.00	534.80	80.22	615.02		
16/05/22	2156472		PTA	CPT	SHZEN	DOOR	318	478	478	1	0.00	970.34	529.71	0.00	0.00	0.00	1500.05	225.01	1725.06		
24/05/22	2157235	-	JNB	CPT	SHZEN	DOOR	9	17	17	2	0.00	59.26	32.35	0.00	0.00	0.00	91.61	13.74	105.35		
13/05/22	2161728		CPT	PTA	PRIME PRODUCT	DOOR	288	88	289	11	0.00	586.67	320.26	0.00	0.00	0.00	906.93	136.04	1042.97		
16/05/22	2161729		CPT	PTA	PRIME PRODUCTS	DOOR	602	198	603	22	0.00	1224.09	668.23	0.00	0.00	0.00	1892.32	283.85	2176.17		
18/05/22	2161730		CPT	PTA	PRIME PRODUCTS	DOOR	54	18	54	2	0.00	109.62	59.84	0.00	0.00	0.00	169.46	25.42	194.88		
19/05/22	2161731		CPT	PTA	PRIME PRODUCTS PELL	DOOR	25	7	26	1	0.00	59.26	32.35	0.00	0.00	0.00	91.61	13.74	105.35		
27/05/22	2161732		CPT	PTA	PRIME PRODUCT	DOOR	81	18	81	3	0.00	164.43	89.76	0.00	0.00	0.00	254.19	38.13	292.32		
27/05/22	2161733		CPT	PTA	PRIME PRODUCTS PRE	DOOR	197	49	198	10	0.00	401.94	219.42	0.00	0.00	0.00	621.36	93.20	714.56		
18/05/22	2161777		CPT	JNB	PROFICOS	DOOR	216	80	216	8	0.00	403.92	220.50	0.00	0.00	0.00	624.42	93.66	718.08		
27/05/22	2161778		CPT	JNB	PROFICOS	DOOR	1189	405	1190	71	0.00	1975.40	1078.37	0.00	0.00	0.00	3053.77	458.07	3511.84		
23/05/22	2259653	DN116397/3	JNB	CPT	SHZEN	DOOR	192	211	211	2	0.00	394.57	215.40	0.00	0.00	0.00	609.97	91.50	701.47		
WAYBILLS : 19							TOTALS :			5 179.49	2 531.00	5 647.00	261	0.00	10 648.90	5 813.23	.00	.00	.00	Sub-Total (R)	16 462.13
																			VAT (R)	2 469.32	
																			Total (R)	18 931.45	