



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

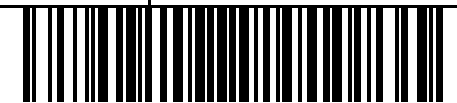
Bank Details

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 : INV275319
 Invoice Date : 31/Jul/2022
 SubTotal : R20 746.92
 VAT : R3 112.05
 Total : R23 858.97



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	
27/07/22	1938365		CPT	JNB	BOTTLER PRINTERS	DOOR	154	40	154	8	0.00	287.98	196.14	0.00	0.00	0.00	484.12	72.62	556.74	
29/07/22	1938366		CPT	JNB	BOTTLER PRINTERS	DOOR	230	36	231	12	0.00	431.97	294.21	0.00	0.00	0.00	726.18	108.93	835.11	
29/07/22	1947206	-	JNB	CPT	SHEZEN OTTERY	DOOR	672	197	672	40	0.00	1256.64	855.90	0.00	0.00	0.00	2112.54	316.88	2429.42	
21/07/22	2161738		CPT	PTA	PRIME PRODUCTS	DOOR	155	139	156	14	0.00	316.68	215.69	0.00	0.00	0.00	532.37	79.86	612.23	
27/07/22	2161739		CPT	PTA	PRIME PRODUCTS	DOOR	4	4	4	1	0.00	59.26	40.36	0.00	0.00	0.00	99.62	14.94	114.56	
26/07/22	2197549	JNB74939 - I	JNB	CPT	SHZEN	DOOR	634	994	994	3	0.00	1858.78	1266.02	0.00	0.00	0.00	3124.80	468.72	3593.52	
26/07/22	2198518		JNB	CPT	SHZEN	DOOR	94	104	104	1	0.00	194.48	132.46	0.00	0.00	0.00	326.94	49.04	375.98	
25/07/22	2201793	-	JNB	CPT	SHEZEN OTTERY	DOOR	817	1581	1581	3	0.00	2624.46	1787.52	0.00	0.00	0.00	4411.98	661.80	5073.78	
26/07/22	2208169		PTA	CPT	SH ZEN	DOOR	1401	1494	1494	5	0.00	2480.04	1689.16	0.00	0.00	0.00	4169.20	625.38	4794.58	
26/07/22	2208266		PTA	CPT	SH ZEN	DOOR	161	288	288	1	0.00	584.64	398.20	0.00	0.00	0.00	982.84	147.43	1130.27	
29/07/22	2208458	-JNB75059	JNB	CPT	SHEZEN OTTERY	DOOR	670	1191	1191	4	0.00	1977.06	1346.58	0.00	0.00	0.00	3323.64	498.55	3822.19	
22/07/22	2217312	-	JNB	CPT	SHZEN	DOOR	144	141	144	1	0.00	269.28	183.41	0.00	0.00	0.00	452.69	67.90	520.59	
WAYBILLS : 12							TOTALS :		5 135.00	6 208.90	7 013.00	93	0.00	12 341.27	8 405.65	.00	.00	.00	Sub-Total (R)	20 746.92
																			VAT (R)	3 112.05
																			Total (R)	23 858.97