



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 : INV269095
 Invoice Date : 15/Mar/2022
 SubTotal : R7 975.13
 VAT : R1 196.27
 Total : R9 171.40



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			
10/03/22	1938376		CPT	JNB	BOTTLER PRINTERS	DOOR	720	177	720	2	0.00	1346.40	591.20	0.00	0.00	0.00	1937.60	290.64	2228.24			
11/03/22	2110149	-	JNB	CPT	SHZEN	DOOR	177	242	242	1	0.00	452.54	198.71	0.00	0.00	0.00	651.25	97.69	748.94			
07/03/22	2156476		PTA	CPT	SHZEN	DOOR	959	1314	1314	4	0.00	2181.24	957.78	0.00	0.00	0.00	3139.02	470.85	3609.87			
01/03/22	2162008		JNB	CPT	SHEZEN OTTERY	DOOR	44	47	47	1	0.00	87.89	33.39	0.00	0.00	0.00	121.28	18.19	139.47			
07/03/22	2162407	-	JNB	CPT	SHZEN	DOOR	392	280	393	2	0.00	734.91	322.70	0.00	0.00	0.00	1057.61	158.64	1216.25			
10/03/22	2162414	-	JNB	CPT	SHEZEN	DOOR	317	397	397	1	0.00	742.39	325.98	0.00	0.00	0.00	1068.37	160.26	1228.63			
WAYBILLS : 6							TOTALS :				2 608.80	2 457.00	3 113.00	11	0.00	5 545.37	2 429.76	.00	.00	.00	Sub-Total (R)	7 975.13
																			VAT (R)	1 196.27		
																			Total (R)	9 171.40		