



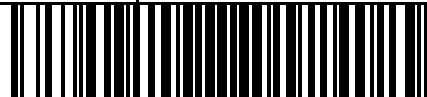
TAX INVOICE

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 :	INV277983
Invoice Date :	30/Sep/2022
SubTotal :	R15 819.48
VAT :	R2 372.92
Total :	R18 192.40
	

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			
21/09/22	1938252		CPT	JNB	BOTTLER PRINTERS BR	DOOR	31	80	80	5	0.00	149.60	93.10	0.00	0.00	0.00	242.70	36.40	279.10			
21/09/22	1938372		CPT	JNB	BOTTLER PRINTERS	DOOR	47	22	47	4	0.00	87.89	54.69	0.00	0.00	0.00	142.58	21.39	163.97			
20/09/22	1947204	- JNB77605	JNB	CPT	SHEZEN OTTERY	DOOR	367	42	367	21	0.00	686.29	427.08	0.00	0.00	0.00	1113.37	167.01	1280.38			
21/09/22	2161744		CPT	PTA	PRIME PRODUCTS	DOOR	155	57	156	7	0.00	316.68	197.07	0.00	0.00	0.00	513.75	77.06	590.81			
21/09/22	2161790		CPT	JNB	PROFICOS	DOOR	111	58	111	5	0.00	207.57	129.17	0.00	0.00	0.00	336.74	50.51	387.25			
21/09/22	2203858		JNB	CPT	SHZEN	DOOR	155	206	206	1	0.00	385.22	239.72	0.00	0.00	0.00	624.94	93.74	718.68			
30/09/22	2207390	-	JNB	CPT	SHZEN	DOOR	415	653	653	2	0.00	1221.11	759.90	0.00	0.00	0.00	1981.01	297.15	2278.16			
23/09/22	2207391	-	JNB	CPT	SHEZEN OTTERY	DOOR	98	100	100	1	0.00	187.00	116.37	0.00	0.00	0.00	303.37	45.51	348.88			
27/09/22	2208162		PTA	CPT	SHZEN	DOOR	149	141	149	1	0.00	302.47	188.23	0.00	0.00	0.00	490.70	73.60	564.30			
27/09/22	2208163		PTA	CPT	SHZEN	DOOR	318	59	319	1	0.00	647.57	402.98	0.00	0.00	0.00	1050.55	157.58	1208.13			
19/09/22	2208164		PTA	CPT	SHEZEN OTTERY	DOOR	312	496	496	1	0.00	1006.88	626.58	0.00	0.00	0.00	1633.46	245.02	1878.48			
28/09/22	2214996	-	JNB	CPT	SHEZEN OTTERY	DOOR	1224	1116	1224	5	0.00	2031.84	1264.41	0.00	0.00	0.00	3296.25	494.44	3790.69			
15/09/22	2221034	-	JNB	CPT	SHEZEN OTTERY	DOOR	254	360	360	1	0.00	673.20	418.93	0.00	0.00	0.00	1092.13	163.82	1255.95			
29/09/22	2222979	-	JNB	CPT	SHEZEN OTTERY	DOOR	65	23	65	4	0.00	121.55	75.64	0.00	0.00	0.00	197.19	29.58	226.77			
19/09/22	2226992	IBN77649	JNB	CPT	SHZEN	DOOR	581	1040	1040	3	0.00	1726.40	1074.34	0.00	0.00	0.00	2800.74	420.11	3220.85			
WAYBILLS : 15							TOTALS :				4 281.55	4 453.00	5 373.00	62	0.00	9 751.27	6 068.21	.00	.00	.00	Sub-Total (R)	15 819.48
																				VAT (R)	2 372.92	
																				Total (R)	18 192.40	