



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

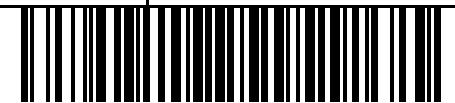
Accnum : MOV004
 Custname : 1880 MOVE CC (SHZEN)
 Vat No : 4260153871
 Address : PORTION 14
 FARM 847
 HARTEBEEKRAAL
 PAARL

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 : INV274608
 Invoice Date : 21/Jul/2022
 SubTotal : R6 637.90
 VAT : R995.69
 Total : R7 633.59



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	
12/07/22	1938338		CPT	JNB	BOTTLER PRINTERS	DOOR	35	17	35	2	0.00	65.45	44.58	0.00	0.00	0.00	110.03	16.50	126.53	
01/07/22	1938363		CPT	JNB	BOTTLER PRINTERS	DOOR	417	126	417	21	0.00	779.79	459.06	0.00	0.00	0.00	1238.85	185.83	1424.68	
01/07/22	1938364		CPT	JNB	BOTTLE PRINTERS	DOOR	423	71	424	1	0.00	792.88	466.77	0.00	0.00	0.00	1259.65	188.95	1448.60	
01/07/22	2117067		CPT	JNB	BONPAK	DOOR	58	43	59	6	0.00	110.33	64.95	0.00	0.00	0.00	175.28	26.29	201.57	
01/07/22	2161736		CPT	PTA	PRIME PRODUCTS	DOOR	558	202	558	25	0.00	1132.74	666.84	0.00	0.00	0.00	1799.58	269.94	2069.52	
04/07/22	2161737		CPT	PTA	PRIME PRODUCTS	DOOR	27	6	28	1	0.00	59.26	34.89	0.00	0.00	0.00	94.15	14.12	108.27	
01/07/22	2161780		CPT	JNB	PROFICOS	DOOR	165	82	165	11	0.00	308.55	181.64	0.00	0.00	0.00	490.19	73.53	563.72	
05/07/22	2161781		CPT	JNB	PROFICOS	DOOR	461	150	461	2	0.00	862.07	507.50	0.00	0.00	0.00	1369.57	205.44	1575.01	
19/07/22	2161782		CPT	JNB	PROFICOS	DOOR	32	11	32	2	0.00	59.84	40.76	0.00	0.00	0.00	100.60	15.09	115.69	
WAYBILLS : 9							TOTALS :													
																	Sub-Total (R)		6 637.90	
																	VAT (R)		995.69	
																	Total (R)		7 633.59	