




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 :	INV267799
Invoice Date :	18/Feb/2022
SubTotal :	R21 966.14
VAT :	R3 294.92
Total :	R25 261.06
	

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
16/02/22	1613975	JNB67183	PTA	CPT	BRANO INDUSTRIES CA	DOOR	82	184	184	11	0.00	373.52	141.90	0.00	0.00	0.00	515.42	77.31	592.73
14/02/22	1938262		CPT	JNB	BOTTLER PRINTERS BR	DOOR	8	6	9	1	0.00	59.26	22.51	0.00	0.00	0.00	81.77	12.27	94.04
08/02/22	1938263		CPT	JNB	BOTTLER PRINTERS BR	DOOR	173	336	336	1	0.00	628.32	238.70	0.00	0.00	0.00	867.02	130.05	997.07
09/02/22	1938344		CPT	JNB	BOTTLER PRINTERS	DOOR	511	92	512	1	0.00	957.44	363.73	0.00	0.00	0.00	1321.17	198.18	1519.35
14/02/22	1938345		CPT	JNB	BOTTLER PRINTERS	DOOR	540	75	540	25	0.00	1009.80	383.62	0.00	0.00	0.00	1393.42	209.01	1602.43
14/02/22	2011098	-	JNB	CPT	SHZEN	DOOR	39	19	40	2	0.00	74.80	28.42	0.00	0.00	0.00	103.22	15.48	118.70
03/02/22	2017110	-	JNB	CPT	SHZEN	DOOR	539	60	539	30	0.00	1007.93	382.91	0.00	0.00	0.00	1390.84	208.63	1599.47
11/02/22	2017111	-	JNB	CPT	SHZEN	DOOR	681	80	681	40	0.00	1273.47	483.79	0.00	0.00	0.00	1757.26	263.59	2020.85
02/02/22	2091358		JNB	CPT	SHZEN	DOOR	295	583	583	1	0.00	1090.21	414.17	0.00	0.00	0.00	1504.38	225.66	1730.04
10/02/22	2091367	-	JNB	CPT	SHZEN	DOOR	29	52	52	1	0.00	97.24	36.94	0.00	0.00	0.00	134.18	20.13	154.31
03/02/22	2091369	-	JNB	CPT	SHZEN	DOOR	444	603	603	2	0.00	1127.61	428.38	0.00	0.00	0.00	1555.99	233.40	1789.39
14/02/22	2091436		JNB	CPT	SHEZEN OTTERY	DOOR	156	197	197	1	0.00	368.39	139.95	0.00	0.00	0.00	508.34	76.25	584.59
08/02/22	2115078		JNB	CPT	SHZEN	DOOR	499	791	791	2	0.00	1479.17	561.94	0.00	0.00	0.00	2041.11	306.17	2347.28
01/02/22	2115318	-	JNB	CPT	SHZEN	DOOR	168	188	188	1	0.00	351.56	122.31	0.00	0.00	0.00	473.87	71.08	544.95
09/02/22	2125299		JNB	CPT	SHZEN	DOOR	384	712	712	2	0.00	1331.44	505.81	0.00	0.00	0.00	1837.25	275.59	2112.84
09/02/22	2132563		JNB	CPT	SHZEN	DOOR	250	264	264	1	0.00	493.68	187.55	0.00	0.00	0.00	681.23	102.18	783.41
10/02/22	2156477		PTA	CPT	SHZEN	DOOR	187	254	254	1	0.00	515.62	195.88	0.00	0.00	0.00	711.50	106.72	818.22
11/02/22	2161507		CPT	JNB	PEPPING	DOOR	446	649	649	2	0.00	1213.63	461.06	0.00	0.00	0.00	1674.69	251.20	1925.89
14/02/22	2161508		CPT	JNB	PEPPINA	DOOR	28	33	33	8	0.00	61.71	23.44	0.00	0.00	0.00	85.15	12.77	97.92
02/02/22	2161717		CPT	PTA	PRIME PRODUCTS PRE	DOOR	226	121	227	10	0.00	460.81	175.06	0.00	0.00	0.00	635.87	95.38	731.25
07/02/22	2161718		CPT	PTA	PRIME PRODUCT	DOOR	288	104	288	1	0.00	584.64	222.10	0.00	0.00	0.00	806.74	121.01	927.75
16/02/22	2161720		CPT	PTA	PRIME PRODUCT	DOOR	340	95	340	1	0.00	690.20	262.21	0.00	0.00	0.00	952.41	142.86	1095.27
07/02/22	2161772		CPT	JNB	PROFICOS	DOOR	2	1	2	1	0.00	59.26	22.51	0.00	0.00	0.00	81.77	12.27	94.04
16/02/22	2161774		CPT	JNB	PROFICOS PACKAGING	DOOR	330	95	330	1	0.00	617.10	234.44	0.00	0.00	0.00	851.54	127.73	979.27



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Email : customercare@emit.co.za

Customer Details

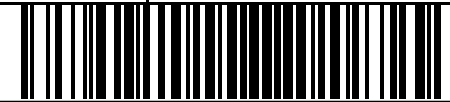
Accnum : MOV004
 Custname : 1880 MOVE CC (SHZEN)
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Bank Details

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WAYBILLS : 24							TOTALS :			6 645.46	5 593.75	8 354.00	147	0.00	15 926.81	6 039.33	.00	.00	.00	Sub-Total (R)	21 966.14
																		VAT (R)	3 294.92		
																		Total (R)	25 261.06		