



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Jan Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
 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	INV267193
Invoice Date :	31/Jan/2022
SubTotal :	R 3 308.01
Vat :	R 496.20
Total:	R 3 804.21
	

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
31/01/22	1613978	JNB67425	PTA	CPT	BRANO INDUSTRIES CAPE (PT	DOOR	207	381.36	382	24	0.00	775.46	269.78	0.00	0.00	0.00	1 045.24	156.79	1 202.03
28/01/22	2091382	JHB67393	JNB	CPT	BRANO INDUSTRIES CAPE (PT	DOOR	12	52	52	8	0.00	97.24	33.83	0.00	0.00	0.00	131.07	19.66	150.73
28/01/22	2115286	JNB67396	JNB	CPT	BRANO INDUSTRIES	DOOR	285	137	286	1	0.00	534.82	186.06	0.00	0.00	0.00	720.88	108.13	829.01
28/01/22	2156478		PTA	CPT	SHZEN	DOOR	228	324	324	1	0.00	657.72	364.14	0.00	0.00	386.96	1 410.82	211.62	1 622.44
<b>WAYBILLS : 4</b>							<b>TOTALS:</b>	<b>731.97</b>	<b>894.36</b>	<b>1 044.00</b>	<b>34</b>	<b>0.00</b>	<b>2 065.24</b>	<b>853.81</b>	<b>0.00</b>	<b>0.00</b>	<b>386.96</b>	<b>Sub-Total (R)</b>	<b>3 308.01</b>
																	<b>VAT (R)</b>	<b>496.20</b>	
																	<b>Total (R)</b>	<b>3 804.21</b>	