



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

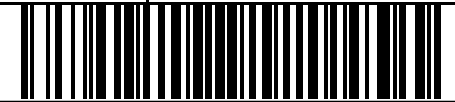
Bank Details

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 : INV278823
 Invoice Date : 28/Oct/2022
 SubTotal : R15 243.99
 VAT : R2 286.60
 Total : R17 530.59



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	
07/10/22	2161511		CPT	JNB	PEPPING	DOOR	9	16	16	2	0.00	59.26	37.23	0.00	0.00	0.00	96.49	14.47	110.96	
11/10/22	2161745		CPT	PTA	PRIME PRODUCTS PELI	DOOR	296	88	297	11	0.00	602.91	378.81	0.00	0.00	0.00	981.72	147.26	1128.98	
14/10/22	2161746		CPT	PTA	PRIME PRODUCTS	DOOR	148	220	220	21	0.00	446.60	280.60	0.00	0.00	0.00	727.20	109.08	836.28	
17/10/22	2161747		CPT	PTA	PRIME PRODUCTS	DOOR	153	72	154	9	0.00	312.62	196.42	0.00	0.00	0.00	509.04	76.36	585.40	
26/10/22	2215264	JNB79564 - I	PTA	CPT	BRANO CAPE	DOOR	99	162	162	11	0.00	328.86	206.62	0.00	0.00	0.00	535.48	80.32	615.80	
05/10/22	2225985	-	PTA	CPT	BRANO INDUSTRIES	DOOR	219	655	655	36	0.00	1329.65	835.42	0.00	0.00	0.00	2165.07	324.76	2489.83	
03/10/22	2227419	-	JNB	CPT	SHZEN	DOOR	600	928	928	2	0.00	1735.36	1079.91	0.00	0.00	0.00	2815.27	422.29	3237.56	
06/10/22	2231785	-	JNB	CPT	SHEZEN OTTERY	DOOR	223	279	279	1	0.00	521.73	327.80	0.00	0.00	0.00	849.53	127.43	976.96	
03/10/22	2231786	-	JNB	CPT	SHEZEN OTTERY	DOOR	211	272	272	1	0.00	508.64	316.53	0.00	0.00	0.00	825.17	123.78	948.95	
17/10/22	2234351	-	JNB	CPT	SHEZEN OTTERY	DOOR	397	387	397	1	0.00	742.39	466.44	0.00	0.00	0.00	1208.83	181.32	1390.15	
10/10/22	2234362		JNB	CPT	SHZEN	DOOR	967	1676	1676	4	0.00	2782.16	1748.03	0.00	0.00	0.00	4530.19	679.53	5209.72	
WAYBILLS : 11							TOTALS :													
							3 322.66	4 755.00	5 056.00	99	0.00	9 370.18	5 873.81	.00	.00	.00	.00	Sub-Total (R)		15 243.99
																		VAT (R)		2 286.60
																		Total (R)		17 530.59