



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	INV265077
Invoice Date :	17/Dec/2021
SubTotal :	R 20 239.39
Vat :	R 3 035.91
Total:	R 23 275.30
	

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
08/12/21	1613979	JNB663817	PTA	CPT	BRANO CAPE	DOOR	415	504.2	505	26	0.00	1 025.15	384.53	0.00	0.00	0.00	1 409.68	211.45	1 621.13
13/12/21	1909220		JNB	CPT	SHZEN	DOOR	511	103	511	30	0.00	955.57	958.43	0.00	0.00	0.00	1 314.00	197.10	1 511.10
10/12/21	1994312		JNB	CPT	SHZEN	DOOR	747	1197	1197	2	0.00	1 987.02	745.33	0.00	0.00	0.00	2 732.35	409.85	3 142.20
09/12/21	2156480		PTA	CPT	SHZEN	DOOR	1624	554	1624	4	0.00	2 695.84	1 011.21	0.00	0.00	0.00	3 707.05	556.06	4 263.11
01/12/21	2156481		PTA	CPT	SHZEN	DOOR	193	159	194	1	0.00	393.82	147.72	0.00	0.00	0.00	541.54	81.23	622.77
02/12/21	2156482		PTA	CPT	SHZEN	DOOR	0	1	1	1	0.00	59.26	22.23	0.00	0.00	0.00	81.49	12.22	93.71
06/12/21	2156483		PTA	CPT	SHZEN	DOOR	643	761	761	3	0.00	1 544.83	533.43	0.00	0.00	0.00	2 078.26	311.74	2 390.00
06/12/21	2156753	-	JNB	CPT	SHZEN	DOOR	116	124	124	1	0.00	231.88	86.98	0.00	0.00	0.00	318.86	47.83	366.69
03/12/21	2161714		CPT	PTA	PRIME PRODUCTS	DOOR	82	21	83	3	0.00	168.49	63.20	0.00	0.00	0.00	231.69	34.75	266.44
06/12/21	2161715		CPT	PTA	PRIME PRODUCT	DOOR	374	119	375	1	0.00	761.25	285.54	0.00	0.00	0.00	1 046.79	157.02	1 203.81
06/12/21	2161766		CPT	JNB	PROFICOS	DOOR	182	40	183	1	0.00	342.21	128.36	0.00	0.00	0.00	470.57	70.59	541.16
10/12/21	2161767		CPT	JNB	PROFICOS	DOOR	198	80	198	10	0.00	370.26	138.88	0.00	0.00	0.00	509.14	76.37	585.51
01/12/21	2179775	-	JNB	CPT	SHZEN	DOOR	1030	1490	1490	3	0.00	2 473.40	927.77	0.00	0.00	0.00	3 401.17	510.18	3 911.35
06/12/21	2183266	JNB65827	JNB	CPT	SHZEN	DOOR	564	1050	1050	3	0.00	1 743.00	653.80	0.00	0.00	0.00	2 396.80	359.52	2 756.32
WAYBILLS : 14							TOTALS:	6 679.61	6 203.20	8 296.00	89	0.00	14 751.98	5 487.41	0.00	0.00	20 239.39	3 035.91	23 275.30
																	Sub-Total (R)	20 239.39	
																	VAT (R)	3 035.91	
																	Total (R)	23 275.30	