



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	INV260805
Invoice Date :	30/Sep/2021
SubTotal :	R 10 739.11
Vat :	R 1 610.85
Total:	R 12 349.96



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
28/09/21	2011096	-	JNB	CPT	SHZEN	DOOR	348	93	348	23	0.00	650.76	180.20	0.00	0.00	0.00	830.96	124.64	955.60
29/09/21	2117082		CPT	JNB	PROFICOS	DOOR	107	32	107	4	0.00	200.09	55.40	0.00	0.00	0.00	255.49	38.32	293.81
23/09/21	2117083		CPT	PTA	PRIME PRODUCTS	DOOR	6	1	6	1	0.00	59.26	16.41	0.00	0.00	0.00	75.67	11.35	87.02
20/09/21	2117084		CPT	JNB	PROFICOS	DOOR	312	62	312	1	0.00	583.44	161.55	0.00	0.00	0.00	744.99	111.75	856.74
20/09/21	2117085		CPT	PTA	PRIME PRODUCTS	DOOR	82	24	83	3	0.00	168.49	46.65	0.00	0.00	0.00	215.14	32.27	247.41
21/09/21	2156035		JNB	CPT	SHEZEN OTTERY	DOOR	667	929	929	3	0.00	1 737.23	481.04	0.00	0.00	0.00	2 218.27	332.74	2 551.01
17/09/21	2156040		JNB	CPT	SHZEN	DOOR	1178	1285	1285	4	0.00	2 133.10	590.66	0.00	0.00	0.00	2 723.76	408.56	3 132.32
29/09/21	2156059		JNB	CPT	SHZEN	DOOR	57	100	100	5	0.00	187.00	51.78	0.00	0.00	0.00	238.78	35.82	274.60
23/09/21	2156313	JNB62730 - 9593	JNB	CPT	SHZEN	DOOR	438	577	577	2	0.00	1 078.99	298.77	0.00	0.00	0.00	1 377.76	206.66	1 584.42
28/09/21	2157471	-	JNB	CPT	SHZEN	DOOR	403	862	862	2	0.00	1 611.94	446.35	0.00	0.00	0.00	2 058.29	308.74	2 367.03
WAYBILLS : 10							3 598.55	3 965.00	4 609.00	48	0.00	8 410.30	2 328.81	0.00	0.00	0.00	Sub-Total (R)	Sub-Total (R)	10 739.11
																	VAT (R)	1 610.85	
																	Total (R)	12 349.96	