




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 :	INV290406
Invoice Date :	25/Jul/2023
SubTotal :	R10 200.31
VAT :	R1 530.04
Total :	R11 730.35
	

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			
10/07/23	2161515		CPT	JNB	PROFOCOS	DOOR	622	189	623	24	0.00	1165.01	522.74	0.00	0.00	0.00	1687.75	253.16	1940.91			
05/07/23	2161517		CPT	JNB	PATIENCE	DOOR	334	91	335	15	0.00	626.45	281.09	0.00	0.00	0.00	907.54	136.13	1043.67			
11/07/23	2161519		CPT	JNB	PROFICOS	DOOR	73	23	74	6	0.00	138.38	62.09	0.00	0.00	0.00	200.47	30.07	230.54			
12/07/23	2161520		CPT	JNB	BOTTLE PRINTERS JHB	DOOR	40	93	93	6	0.00	173.91	78.03	0.00	0.00	0.00	251.94	37.79	289.73			
19/07/23	2161521		CPT	JNB	PROFICOS	DOOR	39	16	39	3	0.00	72.93	32.72	0.00	0.00	0.00	105.65	15.85	121.50			
07/07/23	2161757		CPT	PTA	PRIME PRODUCT	DOOR	240	85	241	9	0.00	489.23	219.52	0.00	0.00	0.00	708.75	106.31	815.06			
17/07/23	2267841		PTA	CPT	SHZEN	DOOR	355	268	356	2	0.00	722.68	324.27	0.00	0.00	0.00	1046.95	157.04	1203.99			
13/07/23	2275131		JNB	CPT	SHZEN	DOOR	186	53	186	11	0.00	347.82	156.07	0.00	0.00	0.00	503.89	75.58	579.47			
19/07/23	2321411	GIVEN - DEL1	JNB	CPT	SHZEN	DOOR	313	180	314	18	0.00	587.18	263.47	0.00	0.00	0.00	850.65	127.60	978.25			
18/07/23	2382795	KARABO	JNB	CPT	SHZEN	DOOR	116	174	174	1	0.00	325.38	146.00	0.00	0.00	0.00	471.38	70.71	542.09			
20/07/23	2382861	GIVEN - PO0	JNB	CPT	SHZEN	DOOR	197	258	258	1	0.00	482.46	216.48	0.00	0.00	0.00	698.94	104.84	803.78			
04/07/23	2385165	KARABO	JNB	CPT	SHZEN	DOOR	194	252	252	1	0.00	471.24	209.18	0.00	0.00	0.00	680.42	102.06	782.48			
17/07/23	2385415	JNB91929	JNB	CPT	SHZEN	DOOR	321	380	380	2	0.00	710.60	318.85	0.00	0.00	0.00	1029.45	154.42	1183.87			
06/07/23	2385453	- JNB91445	JNB	CPT	SHEZEN OTTERY	DOOR	225	277	277	1	0.00	517.99	232.42	0.00	0.00	0.00	750.41	112.56	862.97			
17/07/23	2387050	-DN100502	JNB	CPT	SHZEN	DOOR	79	113	113	1	0.00	211.31	94.81	0.00	0.00	0.00	306.12	45.92	352.04			
WAYBILLS : 15							TOTALS :				3 335.52	2 452.00	3 715.00	101	0.00	7 042.57	3 157.74	.00	.00	.00	Sub-Total (R)	10 200.31
																				VAT (R)	1 530.04	
																				Total (R)	11 730.35	