




# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial  
1 Bonaero Drive, Jan Smuts  
Ext 5  
Bonaero Park  
1619

Reg. No:2006/034476/07  
Vat No: 4960233320  
Tel No:087 138 5550

Email:  
customercare@emit.co.za

Customer Details					Bank Details										Invoice Details			
Accnum:	DEST1				Acc Name:	KINTRU TRUCK HIRE (PTY) LTD									Invoice No:	INV321858		
Custname:	BISCOPLUS PTY LTD				Bank:	STANDARD BANK									Invoice Date:	13/Jun/2025		
Vat No:					Acc No:	022792708									Sub Total:	354.26		
Address:	66 KLIPFONTEIN LORDSVIEW IND PARK				Branch:	GREENSTONE									Vat:	53.14		
	SILVERTON & EXT 2				Branch Code:	16342									Total:	407.40		
					* Please supply remittance with Payments													

Date	Waybill	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
09/Jun/2025	I0101262	PTA	NELS PRUIT	SHOPRITE CASH AND CARRY NELSPRUIT	DOOR	0.01	35.00	35.00	35	0.00	73.50	98.65	10.87	0.00	171.24	354.26	53.14	407.40

WAYBILLS:	1	TOTALS:	0.01	35.00	35.00	35	0.00	73.50	98.65	10.87	0.00	171.24	Sub-Total (R)	354.26
													VAT (R)	53.14
													Total (R)	407.40