



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

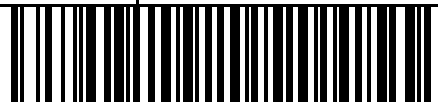
Customer Details

Accnum :	MOV001
Custname :	1880 MOVE CC
Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

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 :	INV282423
Invoice Date :	25/Jan/2023
SubTotal :	R2 337.93
VAT :	R350.69
Total :	R2 688.62
	

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			
12/01/23	1938193		CPT	DBN	PRIONTEX DBN	DOOR	21	23	23	1	0.00	62.82	32.50	0.00	0.00	0.00	95.32	14.30	109.62			
05/01/23	2147210		CPT	DBN	PICK N PAY KZN	DOOR	113	162	162	12	0.00	367.74	190.27	0.00	0.00	0.00	558.01	83.70	641.71			
09/01/23	2147211		CPT	PLZ	MORNE WAREHOUSE	DOOR	60	71	71	5	0.00	142.00	73.47	0.00	0.00	0.00	215.47	32.32	247.79			
19/01/23	2147213		CPT	PLZ	MORNE WAREHOUSE	DOOR	101	177	177	13	0.00	354.00	183.16	0.00	0.00	0.00	537.16	80.57	617.73			
19/01/23	2147214		CPT	DBN	PICK AND PAY KZN DC	DOOR	15	36	36	2	0.00	81.72	42.28	0.00	0.00	0.00	124.00	18.60	142.60			
12/01/23	2204230		CPT	DBN	MFUNDO ARNOLD LU	DOOR	122	58	123	1	0.00	279.21	243.00	0.00	0.00	190.44	712.65	106.90	819.55			
17/01/23	2288034		DBN	CPT	NOVA LIGHTING CPT	DOOR	11	4	12	1	0.00	62.82	32.50	0.00	0.00	0.00	95.32	14.30	109.62			
WAYBILLS : 7							TOTALS :				443.25	531.00	604.00	35	0.00	1 350.31	797.18	.00	.00	190.44	Sub-Total (R)	2 337.93
																				VAT (R)	350.69	
																				Total (R)	2 688.62	