



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

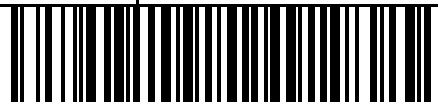
Customer Details

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 :	INV281385
Invoice Date :	28/Dec/2022
SubTotal :	R16 288.03
VAT :	R2 443.21
Total :	R18 731.24
	

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			
20/12/22	1938184		CPT	DBN	PRIONTEX DBN	DOOR	81	120	120	4	0.00	272.40	171.56	0.00	0.00	0.00	443.96	66.59	510.55			
22/12/22	1938194		CPT	PLZ	ELDIARIO TRADERS PTY	DOOR	101	190	190	5	0.00	380.00	239.32	0.00	0.00	0.00	619.32	92.90	712.22			
20/12/22	2115125	-	JNB	CPT	EERSTERIVER HOSPITAL	DOOR	316	221	316	1	0.00	729.96	459.73	0.00	0.00	0.00	1189.69	178.45	1368.14			
22/12/22	2115127		JNB	DBN	PRIONTEX DBN	DOOR	217	94	217	1	0.00	282.10	177.67	0.00	0.00	0.00	459.77	68.97	528.74			
21/12/22	2147205		CPT	PLZ	MORNE WAREHOUSE	DOOR	105	161	161	11	0.00	322.00	202.80	0.00	0.00	0.00	524.80	78.72	603.52			
20/12/22	2147206		CPT	PLZ	SHOPRITE CHECKERS N	DOOR	34	16	35	1	0.00	70.00	44.09	0.00	0.00	0.00	114.09	17.11	131.20			
22/12/22	2147207		CPT	DBN	PNP KZN DC WESTMEA	DOOR	40	98	98	6	0.00	222.46	140.11	0.00	0.00	0.00	362.57	54.39	416.96			
23/12/22	2147208		CPT	JNB	JHB DEPOT	DOOR	2145	1046	2146	194	0.00	4656.82	2932.87	0.00	0.00	0.00	7589.69	1138.45	8728.14			
23/12/22	2147209		CPT	JNB	JHB DEPOT	DOOR	232	240	240	31	0.00	554.40	349.16	0.00	0.00	0.00	903.56	135.53	1039.09			
14/12/22	2194996		CPT	JNB	THELLE MOGOARANE	DOOR	234	80	234	20	0.00	540.54	340.43	0.00	0.00	0.00	880.97	132.15	1013.12			
15/12/22	2204245		CPT	JNB	MAPULANENG HOSPIT	DOOR	361	137	361	1	0.00	833.91	810.02	0.00	0.00	452.24	2096.17	314.43	2410.60			
15/12/22	2204246		CPT	JNB	THELLE MOGOARANE	DOOR	234	80	234	20	0.00	540.54	340.43	0.00	0.00	0.00	880.97	132.15	1013.12			
19/12/22	2219164	-	JNB	DBN	EMIT DUR	DOOR	105	61	105	4	0.00	136.50	85.97	0.00	0.00	0.00	222.47	33.37	255.84			
WAYBILLS : 13							TOTALS :				4 206.22	2 544.20	4 457.00	299	0.00	9 541.63	6 294.16	.00	.00	452.24	Sub-Total (R)	16 288.03
																				VAT (R)	2 443.21	
																				Total (R)	18 731.24	