



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 : INV280108
 Invoice Date : 28/Nov/2022
 SubTotal : R14 806.54
 VAT : R2 220.98
 Total : R17 027.52



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
15/11/22	1938182		CPT	DBN	PRIONTEX DURBAN	DOOR	21	28	28	1	0.00	63.56	43.89	0.00	0.00	0.00	107.45	16.12	123.57
16/11/22	2113477		CPT	NELSP	ROB FERREIRA HOSPIT	DOOR	194	75	194	1	0.00	845.84	584.14	0.00	0.00	0.00	1429.98	214.50	1644.48
16/11/22	2113478		CPT	JNB	MOKOPANE HOSPITAL	DOOR	365	131	366	1	0.00	845.46	899.99	0.00	0.00	457.74	2203.19	330.48	2533.67
24/11/22	2115004	-	JNB	DBN	SITHELOSE MPIOLO	DOOR	252	300	300	1	0.00	390.00	269.33	0.00	0.00	0.00	659.33	98.90	758.23
10/11/22	2125990		PLZ	JNB	NOVA	DOOR	6	7	7	1	0.00	62.82	43.38	0.00	0.00	0.00	106.20	15.93	122.13
10/11/22	2125991		PLZ	CPT	NOVA CPT	DOOR	13	16	16	2	0.00	62.82	43.38	0.00	0.00	0.00	106.20	15.93	122.13
10/11/22	2125992		PLZ	ELS	NOVA SPACEMAKERS	DOOR	1	1	2	1	0.00	120.00	82.87	0.00	0.00	0.00	202.87	30.43	233.30
16/11/22	2147202		CPT	JNB	PNP LONGMEADOW D	DOOR	299	462	462	35	0.00	1067.22	737.02	0.00	0.00	0.00	1804.24	270.64	2074.88
18/11/22	2147203		CPT	DBN	PICK N PAY KZN	DOOR	13	38	38	2	0.00	86.26	59.57	0.00	0.00	0.00	145.83	21.87	167.70
24/11/22	2147280		CPT	DBN	RICHARD DBN	DOOR	19	24	24	4	0.00	62.82	43.38	0.00	0.00	0.00	106.20	15.93	122.13
17/11/22	2161090		PLZ	PLZ	OK EXPRESS CUYLER	DOOR	11	9	12	1	0.00	147.66	106.46	50.00	6.50	0.00	310.62	46.59	357.21
17/11/22	2161091		PLZ	ELS	SHELL SELECT	DOOR	20	22	22	1	0.00	120.00	82.87	0.00	0.00	0.00	202.87	30.43	233.30
10/11/22	2161092		PLZ	ELS	PICK & PAY VINCENT P	DOOR	4	5	5	1	0.00	120.00	82.87	0.00	0.00	0.00	202.87	30.43	233.30
10/11/22	2161093		PLZ	PLZ	PICK & PAY FAMILY	DOOR	5	4	5	1	0.00	145.00	180.59	50.00	6.50	110.00	492.09	73.81	565.90
08/11/22	2192049		PLZ	ELS	ENGEN HI Q AMATOLA	DOOR	7	11	11	1	0.00	120.00	129.31	0.00	0.00	67.24	316.55	47.48	364.03
11/11/22	2194993	CT075771	CPT	JNB	BHEKI MLANGENI	DOOR	349	144	350	1	0.00	808.50	558.35	0.00	0.00	0.00	1366.85	205.03	1571.88
22/11/22	2194994	DN16782	CPT	NELSP	ROB FERREIRA HOSPIT	DOOR	288	60	289	4	0.00	1260.04	870.18	0.00	0.00	0.00	2130.22	319.53	2449.75
01/11/22	2211441		CPT	ELS	SPACEMAKERS ARCADI	DOOR	37	28	38	2	0.00	165.68	104.88	0.00	0.00	0.00	270.56	40.58	311.14
23/11/22	2215259	JNB81111	PTA	CPT	GABLER MEDICAL	DOOR	243	108	243	1	0.00	578.34	399.40	0.00	0.00	0.00	977.74	146.66	1124.40
10/11/22	2228291		CPT	PLZ	MORNE WAREHOUSE	DOOR	181	294	294	20	0.00	588.00	406.07	0.00	0.00	0.00	994.07	149.11	1143.18
08/11/22	2228468		CPT	JNB	PHOENIX \LIGHTEC JHB	DOOR	55	35	55	3	0.00	127.05	87.74	0.00	0.00	0.00	214.79	32.22	247.01
02/11/22	2234665		CPT	ELS	SPACEMAKERS ARCADI	DOOR	17	15	17	1	0.00	74.12	51.19	0.00	0.00	0.00	125.31	18.80	144.11
02/11/22	2234666		CPT	PLZ	EMIT DEPOT PE	DOOR	35	23	36	3	0.00	72.00	49.72	0.00	0.00	0.00	121.72	18.26	139.98
18/11/22	2287149	2234666	PLZ	CPT	NOVA CPT	DOOR	2	5	5	1	0.00	62.82	43.38	0.00	0.00	0.00	106.20	15.93	122.13



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Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

Bank Details

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Branch :	GREENSTONE
Branch Code :	16342
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01/11/22	RTS2265343	DAMAGE	ELS	CPT	NOVA LIGHTING CPT	DOOR	7	3	7	1	0.00	62.82	39.77	0.00	0.00	0.00	102.59	15.39	117.98	
WAYBILLS : 25							TOTALS :													
																	Sub-Total (R)		14 806.54	
																	VAT (R)		2 220.98	
																	Total (R)		17 027.52	