



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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	INV265076
Invoice Date :	17/Dec/2021
SubTotal :	R 6 075.56
Vat :	R 911.29
Total:	R 6 986.85

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	
02/12/21	2042483	-	JNB	DBN	PRIONTEX DBN	DOOR	185	380	380	12	0.00	494.00	187.62	0.00	0.00	0.00	681.62	102.24	783.86	
02/12/21	2042484	-	JNB	PLZ	PRIONTEX PORT ELIZABETH	DOOR	351	532	532	1	0.00	1 197.00	454.62	0.00	0.00	0.00	1 651.62	247.74	1 899.36	
10/12/21	2051809		CPT	PLZ	MORNE	DOOR	107	176	176	12	0.00	352.00	133.69	0.00	0.00	0.00	485.69	72.85	558.54	
02/12/21	2051825		CPT	DBN	PICK N PAY KZN	DOOR	22	50	50	3	0.00	113.50	43.11	0.00	0.00	0.00	156.61	23.49	180.10	
02/12/21	2051826		CPT	PLZ	MORNE LORRAINE	DOOR	208	308	308	18	0.00	616.00	233.96	0.00	0.00	0.00	849.96	127.49	977.45	
13/12/21	2096173	-	DBN	JNB	CARDIES MALL OF THE SOUTH	DOOR	102	71	103	1	0.00	133.90	50.86	0.00	0.00	0.00	184.76	27.71	212.47	
13/12/21	2096174	-	DBN	JNB	CARDIES BEDFORD	DOOR	102	71	103	1	0.00	133.90	50.86	0.00	0.00	0.00	184.76	27.71	212.47	
13/12/21	2096175	-	DBN	JNB	CARDIES MALL OF AFRICA	DOOR	102	71	103	1	0.00	133.90	50.86	0.00	0.00	0.00	184.76	27.71	212.47	
13/12/21	2096177	-	DBN	JNB	CARDIES ROSEBANK	DOOR	102	71	103	1	0.00	133.90	50.86	0.00	0.00	0.00	184.76	27.71	212.47	
13/12/21	2096178	-	DBN	PTA	CARDIES MENLYN PARK	DOOR	102	71	103	1	0.00	177.16	67.29	0.00	0.00	0.00	244.45	36.87	281.12	
13/12/21	2096180		DBN	JNB	CARDIES SANDTON	DOOR	102	71	103	1	0.00	133.90	50.86	0.00	0.00	0.00	184.76	27.71	212.47	
13/12/21	2096181		DBN	CPT	CARDIES TYGERVALLEY	DOOR	102	71	103	1	0.00	233.81	88.80	0.00	0.00	0.00	322.61	48.39	371.00	
06/12/21	2147897		JNB	CPT	PRIONTEX	DOOR	36	11	36	3	0.00	83.16	31.58	0.00	0.00	0.00	114.74	17.21	131.95	
03/12/21	2183247		JNB	CPT	PRIONTEX	DOOR	124	61	124	9	0.00	286.44	108.79	0.00	0.00	0.00	395.23	59.28	454.51	
10/12/21	2183248		JNB	DBN	PRIONTEX DBN	DOOR	6	16	16	1	0.00	62.82	23.86	0.00	0.00	0.00	86.68	13.00	99.68	
08/12/21	2183249	-	JNB	GRJ	GOERGE PROVINCIAL	DOOR	55	55	55	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/12/21	2183250	-	JNB	CPT	PRIONTEX CAPE TOWN	DOOR	50	16.8	51	3	0.00	117.81	44.74	0.00	0.00	0.00	162.55	24.38	186.93	
WAYBILLS : 17							TOTALS:	1 860.72	2 102.80	2 449.00	74	0.00	4 403.20	1 672.36	0.00	0.00	6 075.56	911.29	6 986.85	
																	Sub-Total (R)	6 075.56	911.29	6 986.85
																	VAT (R)	911.29	6 986.85	
																	Total (R)	6 986.85		