




# 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 :	INV281064
Invoice Date :	15/Dec/2022
SubTotal :	R26 548.13
VAT :	R3 982.21
Total :	R30 530.34
	

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	
02/12/22	2147199		CPT	PLZ	MORNE WAREHOUSE	DOOR	160	284	284	29	0.00	568.00	392.26	0.00	0.00	0.00	960.26	144.04	1104.30	
13/12/22	2147204		CPT	PLZ	MORNE WAREHOUSE	DOOR	183	339	339	24	0.00	678.00	427.00	0.00	0.00	0.00	1105.00	165.75	1270.75	
07/12/22	2147279		CPT	GRJ	USIFAST (DEPOT COLLE	DOOR	27	51	51	4	0.00	166.26	104.71	0.00	0.00	0.00	270.97	40.65	311.62	
08/12/22	2190056		JNB	CPT	ERYMATT INTERNATIO	DOOR	54	35	54	3	0.00	124.74	150.70	0.00	0.00	114.54	389.98	58.50	448.48	
09/12/22	2194997		CPT	BFN	PELENDOMI HOSPITAL	DOOR	150	80	150	20	0.00	354.00	222.95	0.00	0.00	0.00	576.95	86.54	663.49	
09/12/22	2194998		CPT	DBN	DENVER MOON SAMEY	DOOR	375	200	375	50	0.00	851.25	536.12	0.00	0.00	0.00	1387.37	208.11	1595.48	
08/12/22	2194999		CPT	DBN	SUNDUMBILI CHC	DOOR	1036	450	1036	15	0.00	2351.72	2233.56	0.00	0.00	1194.74	5780.02	867.00	6647.02	
02/12/22	2195000		CPT	DBN	GREYS HOSPITAL	DOOR	111	40	111	1	0.00	251.97	296.41	0.00	0.00	177.24	725.62	108.84	834.46	
05/12/22	2203919		JNB	CPT	NADIA 082 3784845	DOOR	1804	589	1805	24	0.00	3916.85	2704.98	0.00	0.00	0.00	6621.83	993.27	7615.10	
13/12/22	2227578		DBN	DBN	QUEEN NANDI REGION	DOOR	37	20	38	5	0.00	62.82	100.62	0.00	0.00	96.94	260.38	39.06	299.44	
13/12/22	2227579		DBN	DBN	PORT SHEPSTONE HOS	DOOR	30	16	30	4	0.00	62.82	95.07	0.00	0.00	88.14	246.03	36.90	282.93	
13/12/22	2227580		DBN	DBN	BETHESDA HOSPITAL	DOOR	52	28	53	7	0.00	62.82	111.01	0.00	0.00	113.44	287.27	43.09	330.36	
13/12/22	2227581		DBN	DBN	BENEDICTINE HOSPITA	DOOR	22	12	23	3	0.00	62.82	133.95	0.00	0.00	149.86	346.63	51.99	398.62	
13/12/22	2227582		DBN	DBN	CHRIST THE KING HOS	DOOR	15	8	15	2	0.00	62.82	122.86	0.00	0.00	132.26	317.94	47.69	365.63	
13/12/22	2227583		DBN	DBN	ESHOWE HOSPITAL	DOOR	75	40	75	10	0.00	75.00	213.67	0.00	0.00	264.26	552.93	82.94	635.87	
13/12/22	2227584		DBN	DBN	HLABISA HOSPITAL	DOOR	105	56	105	14	0.00	105.00	274.13	0.00	0.00	330.26	709.39	106.41	815.80	
13/12/22	2227585		DBN	DBN	MOSVOLD HOSPITAL	DOOR	15	8	15	2	0.00	62.82	122.86	0.00	0.00	132.26	317.94	47.69	365.63	
13/12/22	2227586		DBN	DBN	MURCHISON DISTRICT	DOOR	22	12	23	3	0.00	62.82	90.23	0.00	0.00	80.44	233.49	35.02	268.51	
12/12/22	2233461		DBN	CPT	QUANIT JACOBE	DOOR	8	9	9	1	0.00	62.82	81.22	0.00	0.00	66.14	210.18	31.53	241.71	
01/12/22	2272907		DBN	CPT	QRUNITA JACOBS	DOOR	7	6	7	1	0.00	62.82	89.06	0.00	0.00	66.14	218.02	32.70	250.72	
13/12/22	2275125	-	JNB	CPT	MOJO MARKET	OVERN	9	327	327	1	0.00	5029.93	0.00	0.00	0.00	0.00	5029.93	754.49	5784.42	
<b>WAYBILLS : 21</b>							<b>TOTALS :</b>	<b>4 298.03</b>	<b>2 610.00</b>	<b>4 925.00</b>	<b>223</b>	<b>0.00</b>	<b>15 038.10</b>	<b>8 503.37</b>	<b>.00</b>	<b>.00</b>	<b>3 006.66</b>	<b>Sub-Total (R)</b>	<b>26 548.13</b>	
																		<b>VAT (R)</b>	<b>3 982.21</b>	
																		<b>Total (R)</b>	<b>30 530.34</b>	