




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 :	INV286650
Invoice Date :	30/Apr/2023
SubTotal :	R17 431.61
VAT :	R2 614.76
Total :	R20 046.37
	

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		
03/04/23	1938190		CPT	JNB	TECHSTILE PTY LTD	DOOR	6	21	21	1	0.00	62.82	33.28	0.00	0.00	0.00	96.10	14.42	110.52		
05/04/23	2118416		PLZ	CPT	LE CRESEUSET HEAD O	DOOR	376	135	377	6	0.00	754.00	376.85	0.00	0.00	0.00	1130.85	169.63	1300.48		
06/04/23	2147225		CPT	PLZ	MORNE WAREHOUSE	DOOR	97	122	122	10	0.00	244.00	121.95	0.00	0.00	0.00	365.95	54.89	420.84		
06/04/23	2147226		CPT	DBN	PICK N PAY KZN EWM	DOOR	234	360	360	25	0.00	817.20	408.44	0.00	0.00	0.00	1225.64	183.85	1409.49		
14/04/23	2147228		CPT	PLZ	MORNE WAREHOUSE	DOOR	34	52	52	4	0.00	104.00	51.98	0.00	0.00	0.00	155.98	23.40	179.38		
19/04/23	2147229		CPT	DBN	PNP KZN WESTMEAD	DOOR	40	68	68	2	0.00	154.36	77.15	0.00	0.00	0.00	231.51	34.73	266.24		
26/04/23	2147230		CPT	PLZ	MORNE WAREHOUSE	DOOR	179	330	330	22	0.00	660.00	329.87	0.00	0.00	0.00	989.87	148.48	1138.35		
04/04/23	2187678		ELS	CPT	IE GLOBAL	DOOR	1	1	2	1	0.00	62.82	103.36	0.00	0.00	132.28	298.46	44.77	343.23		
03/04/23	2204235		CPT	PTA	WILEERS HOSPITAL	DOOR	200	90	200	2	0.00	692.00	366.62	0.00	0.00	0.00	1058.62	158.79	1217.41		
13/04/23	2204243		CPT	DBN	NGWELEZANA HOSPIT	DOOR	142	112	142	28	0.00	322.34	266.73	0.00	0.00	211.34	800.41	120.06	920.47		
18/04/23	2206284	CT079206/CT	CPT	BFN	ROBERT MANGALISO H	DOOR	570	150	570	51	0.00	1345.20	1419.40	0.00	0.00	1494.73	4259.33	638.90	4898.23		
18/04/23	2206285		CPT	JNB	MAPULANENG HOSPIT	DOOR	920	249	920	2	0.00	2125.20	1595.53	0.00	0.00	1067.14	4787.87	718.18	5506.05		
03/04/23	2214041	-	JNB	DBN	PRIONTEX DBN	DOOR	355	48	356	4	0.00	462.80	245.19	0.00	0.00	0.00	707.99	106.20	814.19		
17/04/23	2243663		PLZ	ELS	SUPERSPAR DEBI LEE	DOOR	8	7	8	1	0.00	120.00	59.98	0.00	0.00	0.00	179.98	27.00	206.98		
20/04/23	2243664		PLZ	ELS	SUPERSPAR CROSSWA	DOOR	9	6	9	1	0.00	120.00	93.03	0.00	0.00	66.14	279.17	41.88	321.05		
18/04/23	2353803	- JNB87692	JNB	JNB	AVI	DOOR	576	377	576	2	0.00	576.00	287.88	0.00	0.00	0.00	863.88	129.58	993.46		
WAYBILLS : 16							TOTALS :			3 746.80	2 127.40	4 113.00	162	0.00	8 622.74	5 837.24	.00	.00	2 971.63	Sub-Total (R)	17 431.61
																			VAT (R)	2 614.76	
																			Total (R)	20 046.37	