



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	INV293859
Invoice Date :	11/Oct/2023
SubTotal :	R 3 761.72
Vat :	R 564.29
Total:	R 4 326.01
	

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
09/10/23	2204224		CPT	JNB	CHARLOTTE MAXEKE	DOOR	165	44	165	22	0.00	381.15	256.67	0.00	0.00	0.00	637.82	95.67	733.49
02/10/23	2270545	IN082556	CPT	JNB	SABERS WHOLESALERS	DOOR	29	41	41	3	0.00	94.71	56.43	0.00	0.00	0.00	151.14	22.87	173.81
03/10/23	2270546		CPT	DBN	OUTDOOR WAREHOUSE	DOOR	7	5	8	1	0.00	62.82	37.43	0.00	0.00	0.00	100.25	15.04	115.29
03/10/23	2270547		CPT	JNB	OUTDOOR WAREHOUSE	DOOR	4	4	4	1	0.00	62.82	37.43	0.00	0.00	0.00	100.25	15.04	115.29
03/10/23	2270548		CPT	BFN	OUTDOOR WAREHOUSE	DOOR	4	3	4	1	0.00	60.48	36.03	0.00	0.00	0.00	96.51	14.48	110.99
03/10/23	2270549		CPT	JNB	OUTDOOR WAREHOUSE	DOOR	7	6	8	1	0.00	62.82	76.83	0.00	0.00	66.14	205.79	30.87	236.66
03/10/23	2270550		CPT	NELSPR	OUTDOOR WAREHOUSE	DOOR	7	7	8	1	0.00	62.82	37.43	0.00	0.00	0.00	100.25	15.04	115.29
03/10/23	2270551	IN082585	CPT	ELS	SUPERSPAR CROSSWAYS	DOOR	5	4	5	1	0.00	62.82	37.43	0.00	0.00	0.00	100.25	15.04	115.29
03/10/23	2270552	IN082592	CPT	ELS	SHELL SELECT	DOOR	8	15	15	1	0.00	65.40	38.97	0.00	0.00	0.00	104.37	15.66	120.03
03/10/23	2270553		CPT	POLOK	OUTDOOR WAREHOUSE	DOOR	8	5	9	1	0.00	120.00	110.90	0.00	0.00	66.14	297.04	44.56	341.60
03/10/23	2270554		CPT	BALLITO	OUTDOOR WAREHOUSE	DOOR	4	4	4	1	0.00	62.82	76.83	0.00	0.00	66.14	205.79	30.87	236.66
03/10/23	2270555		CPT	ELS	OUTDOOR WAREHOUSE ELS	DOOR	5	5	6	1	0.00	62.82	37.43	0.00	0.00	0.00	100.25	15.04	115.29
03/10/23	2270556		CPT	DBN	OUTDOOR WAREHOUSE	DOOR	8	6	9	1	0.00	62.82	76.83	0.00	0.00	66.14	205.79	30.87	236.66
03/10/23	2270557		CPT	DBN	OUTDOOR WAREHOUSE	DOOR	5	4	6	1	0.00	62.82	37.43	0.00	0.00	0.00	100.25	15.04	115.29
03/10/23	2270558		CPT	JNB	OUTDOOR WAREHOUSE	DOOR	8	5	9	1	0.00	62.82	76.83	0.00	0.00	66.14	205.79	30.87	236.66
05/10/23	2270559		CPT	PLZ	MORNE WAREHOUSE	DOOR	94	125	125	10	0.00	250.00	168.35	0.00	0.00	0.00	418.35	62.75	481.10
03/10/23	2270560		CPT	ELS	OK FOODS	DOOR	6	7	7	1	0.00	62.82	76.83	0.00	0.00	66.14	205.79	30.87	236.66
04/10/23	2270561		CPT	DBN	VICKY	DOOR	1	2	2	1	0.00	62.82	42.30	0.00	0.00	0.00	105.12	15.77	120.89
09/10/23	2270562	IN082760	CPT	DBN	PNP EXPRESS BULLION BLVD	DOOR	3	7	7	2	0.00	62.82	86.84	0.00	0.00	66.14	215.80	32.37	248.17
10/10/23	2270563		CPT	PLZ	MORNE WAREHOUSE	DOOR	1	1	2	1	0.00	62.82	42.30	0.00	0.00	0.00	105.12	15.77	120.89



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WAYBILLS :	20					TOTALS:	381.42	300.00	444.00	53	0.00	1 851.22	1 447.52	0.00	0.00	462.98			3 761.72
																			564.29
																			4 326.01