



# 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	INV265354
Invoice Date :	23/Dec/2021
SubTotal :	R 5 853.12
Vat :	R 877.98
Total:	R 6 731.10
	

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	
17/12/21	2051810		CPT	DBN	PNP KZN EWM DC	DOOR	62	78	78	5	0.00	177.06	67.25	0.00	0.00	0.00	244.31	36.65	280.96	
21/12/21	2051811		CPT	PLZ	MORNE LORRAINE	DOOR	139	235	235	18	0.00	470.00	178.51	0.00	0.00	0.00	648.51	97.28	745.79	
22/12/21	2051823		CPT	JNB	GM AND IMPORTS DC	DOOR	159	120	159	19	0.00	367.29	139.50	0.00	0.00	0.00	506.79	76.02	582.81	
22/12/21	2051824		CPT	DBN	PICK & PAY WESTMEAD	DOOR	40	84	84	4	0.00	190.68	72.42	0.00	0.00	0.00	283.10	39.47	302.57	
13/12/21	2096172	-	DBN	PTA	CARDIES THE REDS	DOOR	102	71	103	1	0.00	177.16	67.29	0.00	0.00	0.00	244.45	36.67	281.12	
13/12/21	2096176	-	DBN	JNB	CARDIES EAST RAND MALL	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	2096179	-	DBN	JNB	CARDIES NICOLWAY	DOOR	102	71	103	1	0.00	133.90	50.86	0.00	0.00	0.00	184.76	27.71	212.47	
10/12/21	2169430	-	JNB	JNB	WANANA	DOOR	2592	288	2592	9	0.00	2 592.00	984.44	0.00	0.00	0.00	3 576.44	536.47	4 112.91	
21/12/21	RTS2096176	2096176DAMAGE	JNB	DBN	PHOENIX	DOOR	103	71	103	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
21/12/21	RTS2096179	2096179	JNB	DBN	PHOENIX	DOOR	103	71	103	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
21/12/21	RTS2096180	2096180	JNB	DBN	PHOENIX	DOOR	71	71	71	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>WAYBILLS : 11</b>							<b>TOTALS:</b>	<b>3 576.14</b>	<b>1 231.00</b>	<b>3 734.00</b>	<b>61</b>	<b>0.00</b>	<b>4 241.99</b>	<b>1 611.13</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>5 853.12</b>	<b>877.98</b>	<b>6 731.10</b>
																	<b>VAT (R)</b>	<b>877.98</b>		
																	<b>Total (R)</b>	<b>6 731.10</b>		