



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 : INV269558
 Invoice Date : 28/Mar/2022
 SubTotal : R5 338.07
 VAT : R800.71
 Total : R6 138.78



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		
18/03/22	2107659		CPT	DBN	NEW COVENAT FOLLO	DOOR	41	11	41	1	0.00	93.07	41.30	0.00	0.00	0.00	134.37	20.16	154.53		
16/03/22	2107884		CPT	JNB	GM AND IMPORTS DC	DOOR	1105	1194	1194	149	0.00	2758.14	1224.06	0.00	0.00	0.00	3982.20	597.33	4579.53		
16/03/22	2107885		CPT	DBN	PICK N PAY KZN EWM	DOOR	13	37	37	2	0.00	83.99	37.27	0.00	0.00	0.00	121.26	18.19	139.45		
18/03/22	2107886		CPT	PLZ	MORNE WAREHOUSE	DOOR	129	203	203	14	0.00	406.00	180.18	0.00	0.00	0.00	586.18	87.93	674.11		
25/03/22	2115007	-	JNB	CPT	PRIONTEX CAPE TOWN	DOOR	15	45	45	5	0.00	103.95	46.13	0.00	0.00	0.00	150.08	22.51	172.59		
23/03/22	2153049		JNB	GRJ	PEPETINI	DOOR	23	14	23	4	0.00	100.28	44.50	0.00	0.00	0.00	144.78	21.72	166.50		
23/03/22	2153050		JNB	ELS	NOVA LIGHTING EL	DOOR	25	17	25	8	0.00	89.00	39.50	0.00	0.00	0.00	128.50	19.27	147.77		
23/03/22	2153061		JNB	DBN	NOVA LIGHTING	DOOR	5	9	9	4	0.00	62.82	27.88	0.00	0.00	0.00	90.70	13.60	104.30		
WAYBILLS : 8							TOTALS :			1 354.45	1 530.00	1 577.00	187	0.00	3 697.25	1 640.82	.00	.00	.00	Sub-Total (R)	5 338.07
																			VAT (R)	800.71	
																			Total (R)	6 138.78	