



# 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<br>BLACKRIDGE<br>PIETERMARITZBURG<br>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  | INV267192   |
| Invoice Date :  | 31/Jan/2022 |
| SubTotal :  | R 418.24    |
| Vat :   | R 62.74     |
| Total:  | R 480.98    |
|  |             |

| 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                |               |
|----------------|---------|--------|------|------|---------------|------|--------------|---------------|---------------|----------|-------------|---------------|---------------|-------------|-------------|-------------|-------------|----------------------|----------------------|---------------|
| 21/01/22       | 1874474 | -      | JNB  | PLZ  | PRIONTEX PE   | DOOR | 44           | 40            |               | 4        | 0.00        | 99.00         | 34.91         | 0.00        | 0.00        | 0.00        | 133.91      | 20.09                | 154.00               |               |
| 21/01/22       | 1874475 | -      | JNB  | CPT  | PRIONTEX CAPE | DOOR | 33           | 91            |               | 3        | 0.00        | 210.21        | 74.12         | 0.00        | 0.00        | 0.00        | 284.33      | 42.65                | 326.98               |               |
| <b>TOTALS:</b> |         |        |      |      |               |      | <b>76.72</b> | <b>131.00</b> | <b>135.00</b> | <b>7</b> | <b>0.00</b> | <b>309.21</b> | <b>109.03</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>Sub-Total (R)</b> | <b>Sub-Total (R)</b> | <b>418.24</b> |
|                |         |        |      |      |               |      |              |               |               |          |             |               |               |             |             |             |             | <b>VAT (R)</b>       | <b>62.74</b>         |               |
|                |         |        |      |      |               |      |              |               |               |          |             |               |               |             |             |             |             | <b>Total (R)</b>     | <b>480.98</b>        |               |