




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 :	INV274607
Invoice Date :	21/Jul/2022
SubTotal :	R14 717.89
VAT :	R2 207.67
Total :	R16 925.56
	

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	
06/07/22	1938197		CPT	JNB	PRIONTEX MICROCLEA	OVERN	203	321	321	10	0.00	4670.00	3202.69	0.00	0.00	0.00	7872.69	1180.90	9053.59	
15/07/22	1938201		CPT	JNB	STRYKER S.A	DOOR	60	75	75	3	0.00	173.25	118.81	0.00	0.00	0.00	292.06	43.81	335.87	
06/07/22	2107965		CPT	DBN	PNP KWAZULU NATAL	DOOR	30	76	76	4	0.00	172.52	118.31	0.00	0.00	0.00	290.83	43.62	334.45	
01/07/22	2107986		CPT	DBN	PNP KZN DC	DOOR	32	66	66	3	0.00	149.82	88.90	0.00	0.00	0.00	238.72	35.81	274.53	
01/07/22	2107987		CPT	PLZ	MORNE WAREHOUSE	DOOR	128	250	250	16	0.00	500.00	296.70	0.00	0.00	0.00	796.70	119.50	916.20	
06/07/22	2107988		CPT	ELS	SHELL ULTRA CITY QUE	DOOR	5	9	9	1	0.00	62.82	88.44	0.00	0.00	66.14	217.40	32.61	250.01	
07/07/22	2107989		CPT	PLZ	MORNE WAREHOUSE	DOOR	121	196	196	15	0.00	392.00	268.83	0.00	0.00	0.00	660.83	99.12	759.95	
13/07/22	2107990		CPT	DBN	EMIT DURBAN DEPO	DOOR	95	32	96	5	0.00	217.92	149.45	0.00	0.00	0.00	367.37	55.11	422.48	
13/07/22	2107991		CPT	DBN	PNP KZN DC WESTMEA	DOOR	20	46	46	3	0.00	104.42	71.61	0.00	0.00	0.00	176.03	26.40	202.43	
12/07/22	2194049		CPT	JNB	THELLE MOGOARANE	DOOR	86	128	128	2	0.00	295.68	202.78	0.00	0.00	0.00	498.46	74.77	573.23	
18/07/22	2194172		CPT	DBN	JH VAN ROOYEN	DOOR	3	1	3	1	0.00	62.82	88.44	0.00	0.00	66.14	217.40	32.61	250.01	
15/07/22	2194986	CTO72353	CPT	PTA	STEVE BIKO HOSPITAL	DOOR	770	310	770	2	0.00	1832.60	1256.80	0.00	0.00	0.00	3089.40	463.41	3552.81	
WAYBILLS : 12							TOTALS :		1 552.55	1 509.40	2 036.00	65	0.00	8 633.85	5 951.76	.00	.00	132.28	Sub-Total (R) 14 717.89	
																		VAT (R) 2 207.67		
																		Total (R) 16 925.56		