



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	INV261819
Invoice Date :	18/Oct/2021
SubTotal :	R 1 899.94
Vat :	R 284.99
Total:	R 2 184.93
	

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
13/10/21	1874478	-	JNB	CPT	PRIONTEX CAPE	DOOR	61	57	61	3	0.00	140.91	40.98	0.00	0.00	0.00	181.89	27.28	209.17
06/10/21	2051804		CPT	DBN	PICK AND PAY	DOOR	28	56	56	3	0.00	127.12	36.97	0.00	0.00	0.00	164.09	24.61	188.70
15/10/21	2051805		CPT	DBN	PNP KZN WESTMEAD	DOOR	33	71	71	3	0.00	161.17	46.87	0.00	0.00	0.00	208.04	31.21	239.25
08/10/21	2051831		CPT	PLZ	MORNE WAREHOUSE	DOOR	243	418	418	35	0.00	836.00	243.11	0.00	0.00	0.00	1 079.11	161.87	1 240.98
07/10/21	2156309	JNB63291	JNB	DBN	PRIONTEX DBN	DOOR	158	54	159	9	0.00	206.70	60.11	0.00	0.00	0.00	266.81	40.02	306.83
WAYBILLS : 5							TOTALS:	523.56	656.00	765.00	53	0.00	1 471.90	428.04	0.00	0.00	1 899.94	284.99	2 184.93