



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 : INV273222
 Invoice Date : 15/Jun/2022
 SubTotal : R2 860.12
 VAT : R429.02
 Total : R3 289.14



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			
10/06/22	1938199		CPT	JNB	MIUDVAAL PRIVATE H	DOOR	63	73	73	3	0.00	168.63	180.44	0.00	0.00	135.44	484.51	72.68	557.19			
08/06/22	1938207		CPT	JNB	TECHSTILE PTY LTD	DOOR	4	14	14	1	0.00	62.82	37.28	0.00	0.00	0.00	100.10	15.02	115.12			
03/06/22	2097157		PLZ	CPT	IE GLOBAL	DOOR	89	75	89	7	0.00	178.00	105.63	0.00	0.00	0.00	283.63	42.54	326.17			
13/06/22	2107336		CPT	DBN	DAVID	DOOR	65	67	67	7	0.00	152.09	90.25	0.00	0.00	0.00	242.34	36.35	278.69			
10/06/22	2107393		CPT	CPT	ALIX CLARK	DOOR	26	68	68	4	0.00	68.00	117.46	0.00	0.00	129.94	315.40	47.31	362.71			
01/06/22	2107963		CPT	DBN	PNP KZN DC	DOOR	24	49	49	2	0.00	111.23	66.00	0.00	0.00	0.00	177.23	26.58	203.81			
03/06/22	2107964		CPT	PLZ	MORE WAREHOUSE	DOOR	120	175	175	12	0.00	350.00	207.69	0.00	0.00	0.00	557.69	83.65	641.34			
14/06/22	2107985		CPT	PLZ	MORNE WAREHOUSE	DOOR	104	188	188	14	0.00	376.00	223.12	0.00	0.00	0.00	599.12	89.87	688.99			
03/06/22	2147368		CPT	PLZ	FFS REFINERS	DOOR	28	22	28	2	0.00	62.82	37.28	0.00	0.00	0.00	100.10	15.02	115.12			
WAYBILLS : 9							TOTALS :				523.56	730.34	751.00	52	0.00	1 529.59	1 065.15	.00	.00	265.38	Sub-Total (R)	2 860.12
																			VAT (R)	429.02		
																			Total (R)	3 289.14		