



# 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 : INV271083  
 Invoice Date : 30/Apr/2022  
 SubTotal : R5 174.54  
 VAT : R776.19  
 Total : R5 950.73



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			
21/04/22	1162862183		JNB	PLZ	KRUGER DUXBURY SOL	DOOR	376	315	10002	1	0.00	846.00	432.64	0.00	0.00	0.00	1278.64	191.80	1470.44			
21/04/22	1874469	-	JNB	CPT	PRIONTEX CAPE	DOOR	182	255	255	9	0.00	589.05	301.24	0.00	0.00	0.00	890.29	133.54	1023.83			
01/04/22	1938178		CPT	PLZ	PRIONTEX PORT ELIZA	DOOR	81	87	88	4	0.00	176.00	78.11	0.00	0.00	0.00	254.11	38.12	292.23			
26/04/22	1938208		CPT	JNB	MIDVAAL PRIVATE HOS	DOOR	88	116	116	4	0.00	267.96	230.49	0.00	0.00	182.74	681.19	102.18	783.37			
06/04/22	2107889	IN071268	CPT	DBN	PNP KZN DC WESTMEA	DOOR	5	16	16	1	0.00	62.82	32.13	0.00	0.00	0.00	94.95	14.24	109.19			
06/04/22	2107890	IN071223	CPT	PLZ	MORNE WAREHOUSE	DOOR	6	9	9	2	0.00	62.82	32.13	0.00	0.00	0.00	94.95	14.24	109.19			
08/04/22	2107891		CPT	PLZ	MORNE WAREHOUSE	DOOR	51	67	67	5	0.00	134.00	68.53	0.00	0.00	0.00	202.53	30.38	232.91			
22/04/22	2107893		CPT	PLZ	MORNE WAREHOUSE	DOOR	74	114	114	7	0.00	228.00	116.60	0.00	0.00	0.00	344.60	51.69	396.29			
26/04/22	2107995		CPT	JNB	EMIT JHB BONAERO PA	DOOR	30	38	38	6	0.00	87.78	44.89	0.00	0.00	0.00	132.67	19.90	152.57			
21/04/22	2107996		CPT	DBN	PICK N PAY KZN	DOOR	52	84	84	4	0.00	190.68	97.51	0.00	0.00	0.00	288.19	43.23	331.42			
12/04/22	2107997		CPT	PLZ	MORNE	DOOR	57	72	72	9	0.00	144.00	73.64	0.00	0.00	0.00	217.64	32.65	250.29			
21/04/22	2157210	-	JNB	CPT	PRIONTER	DOOR	198	116	199	13	0.00	459.69	235.09	0.00	0.00	0.00	694.78	104.22	799.00			
<b>WAYBILLS : 12</b>							<b>TOTALS :</b>				<b>1 199.95</b>	<b>1 289.08</b>	<b>11 060.00</b>	<b>65</b>	<b>0.00</b>	<b>3 248.80</b>	<b>1 743.00</b>	<b>.00</b>	<b>.00</b>	<b>182.74</b>	<b>Sub-Total (R)</b>	<b>5 174.54</b>
																			<b>VAT (R)</b>	<b>776.19</b>		
																			<b>Total (R)</b>	<b>5 950.73</b>		