



# 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

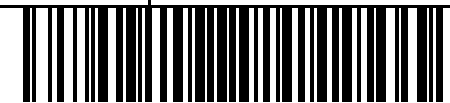
### Bank Details

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 : INV275335  
 Invoice Date : 31/Jul/2022  
 SubTotal : R4 115.76  
 VAT : R617.34  
 Total : R4 733.10



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				
26/07/22	1938202		CPT	DBN	ENTABENI HOSPITAL	DOOR	60	85	86	3	0.00	195.22	133.88	0.00	0.00	0.00	329.10	49.36	378.46				
22/07/22	2107992		CPT	PLZ	MORNE WAREHOUSE	DOOR	175	228	228	17	0.00	456.00	312.72	0.00	0.00	0.00	768.72	115.31	884.03				
27/07/22	2107993		CPT	PLZ	MORNE	DOOR	109	170	170	17	0.00	340.00	233.17	0.00	0.00	0.00	573.17	85.98	659.15				
28/07/22	2147291		CPT	DBN	SPORTMANS WAREHO	DOOR	4	5	5	1	0.00	62.82	43.08	0.00	0.00	0.00	105.90	15.88	121.78				
28/07/22	2147292		CPT	DBN	SPORTMANS WAREHO	DOOR	11	7	11	1	0.00	62.82	89.20	0.00	0.00	67.24	219.26	32.89	252.15				
28/07/22	2147293		CPT	PLZ	SPORTMANS WAREHO	DOOR	4	5	5	1	0.00	62.82	43.08	0.00	0.00	0.00	105.90	15.88	121.78				
26/07/22	2147294		CPT	DBN	OUTDOOR WAREHOUS	DOOR	8	5	8	1	0.00	62.82	88.44	0.00	0.00	66.14	217.40	32.61	250.01				
26/07/22	2147295		CPT	JNB	OUTDOOR WAREHOUS	DOOR	10	8	10	2	0.00	62.82	88.44	0.00	0.00	66.14	217.40	32.61	250.01				
26/07/22	2147296		CPT	ELS	OUTDOOR WAREHOUS	DOOR	13	5	14	1	0.00	62.82	43.08	0.00	0.00	0.00	105.90	15.88	121.78				
27/07/22	2147297		CPT	DBN	PNP EXPRESS BULLION	DOOR	4	9	9	1	0.00	62.82	88.44	0.00	0.00	66.14	217.40	32.61	250.01				
27/07/22	2147298		CPT	DBN	PNP EXPRESS PALM SE	DOOR	4	9	9	1	0.00	62.82	88.44	0.00	0.00	66.14	217.40	32.61	250.01				
27/07/22	2147299		CPT	ELS	WESLEY TOBACCONIST	DOOR	7	7	8	1	0.00	62.82	43.08	0.00	0.00	0.00	105.90	15.88	121.78				
27/07/22	2147300		CPT	GRJ	ENGEN SEDFIELD	DOOR	7	7	7	1	0.00	120.00	127.65	0.00	0.00	66.14	313.79	47.07	360.86				
27/07/22	2147301		CPT	DBN	PNP FAMILY KOKSTAD	DOOR	2	2	2	1	0.00	62.82	126.24	0.00	0.00	121.26	310.32	46.55	356.87				
28/07/22	2147302		CPT	ELS	SPORTMANS WAREHO	DOOR	4	5	5	1	0.00	62.82	43.08	0.00	0.00	0.00	105.90	15.88	121.78				
29/07/22	2161099		PLZ	ELS	CALTEX FRESH STOP VI	DOOR	15	15	16	1	0.00	120.00	82.30	0.00	0.00	0.00	202.30	30.34	232.64				
<b>WAYBILLS : 16</b>							<b>TOTALS :</b>					<b>435.22</b>	<b>572.26</b>	<b>593.00</b>	<b>51</b>	<b>0.00</b>	<b>1 922.24</b>	<b>1 674.32</b>	<b>.00</b>	<b>.00</b>	<b>519.20</b>	<b>Sub-Total (R)</b>	<b>4 115.76</b>
																			<b>VAT (R)</b>	<b>617.34</b>			
																			<b>Total (R)</b>	<b>4 733.10</b>			