



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	INV262131
Invoice Date :	27/Oct/2021
SubTotal :	R 2 010.95
Vat :	R 301.64
Total:	R 2 312.59
	

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	
19/10/21	2051806		CPT	PLZ	MORNE WAREHOUSE	DOOR	17	12	17	2	0.00	62.82	18.27	0.00	0.00	0.00	81.09	12.16	93.25	
20/10/21	2132314	-	JNB	PLZ	PRIONTEX PORT ELIZABETH	DOOR	41	60	60	2	0.00	135.00	39.26	0.00	0.00	0.00	174.26	26.14	200.40	
20/10/21	2132315	-	JNB	CPT	PRIONTEX CAPE	DOOR	332	161	332	37	0.00	766.92	223.02	0.00	0.00	0.00	989.94	148.49	1 138.43	
18/10/21	2132316		JNB	DBN	PRIONTEX DBN	DOOR	233	339	339	22	0.00	440.70	128.16	0.00	0.00	0.00	568.86	85.33	654.19	
15/10/21	2156310		JNB	CPT	PRIONTEX	DOOR	65	20	66	4	0.00	152.46	44.34	0.00	0.00	0.00	196.80	29.52	226.32	
WAYBILLS : 5							TOTALS:		814.00	67	0.00	1 557.90	453.05	0.00	0.00	0.00	0.00	Sub-Total (R)	VAT (R)	2 010.95 301.64
																		Total (R)	2 312.59	