



# 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	INV262688
Invoice Date :	31/Oct/2021
SubTotal :	R 1 536.31
Vat :	R 230.44
Total:	R 1 766.75
	

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	
28/10/21	2051830		CPT	PLZ	MORNE WAREHOUSE	DOOR	151	232	232	16	0.00	464.00	134.93	0.00	0.00	0.00	598.93	89.84	688.77	
26/10/21	2132297		JNB	DBN	PRIONTEX DBN	DOOR	159	205	205	16	0.00	266.50	77.50	0.00	0.00	0.00	344.00	51.60	395.60	
28/10/21	2132298	-	JNB	GRJ	GOERGE PROVINCIAL	DOOR	38	55	55	5	0.00	239.80	69.73	0.00	0.00	0.00	309.53	46.43	355.96	
29/10/21	2132299	-	JNB	DBN	PRIONTEX DBN	DOOR	16	42	42	3	0.00	62.82	18.27	0.00	0.00	0.00	81.09	12.16	93.25	
26/10/21	2156311	-	JNB	CPT	PRIONTEX CAPE	DOOR	68	18	68	4	0.00	157.08	45.68	0.00	0.00	0.00	202.76	30.41	233.17	
<b>WAYBILLS : 5</b>							<b>TOTALS:</b>	<b>430.43</b>	<b>552.00</b>	<b>602.00</b>	<b>44</b>	<b>0.00</b>	<b>1 190.20</b>	<b>346.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>1 536.31</b>	<b>230.44</b>
																		<b>VAT (R)</b>	<b>230.44</b>	
																		<b>Total (R)</b>	<b>1 766.75</b>	