



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	INV260161
Invoice Date :	20/Sep/2021
SubTotal :	R 2 634.44
Vat :	R 395.18
Total:	R 3 029.62
	

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	
03/09/21	2017905	TRADEZONE	BFN	JNB	PRIONTEX MICROCLEAN	DOOR	216	135	216	3	0.00	587.52	165.45	0.00	0.00	0.00	752.97	112.95	865.92	
03/09/21	2026102	-	JNB	CPT	PRIONTEX CAPE TOWN	DOOR	327	105	327	1	0.00	755.37	212.71	0.00	0.00	0.00	968.08	145.21	1 113.29	
07/09/21	2051833		CPT	PLZ	MORNE WAREHOUSE	DOOR	148	214	214	16	0.00	428.00	120.52	0.00	0.00	0.00	548.52	82.28	630.80	
07/09/21	2090062		JNB	DBN	PRIONTEX DBN	DOOR	162	48	163	10	0.00	211.90	59.67	0.00	0.00	0.00	271.57	40.74	312.31	
03/09/21	2090063	-	JNB	DBN	PRIONTEX SA	DOOR	55	25	56	5	0.00	72.80	20.50	0.00	0.00	0.00	93.30	14.00	107.30	
TOTALS:							908.54	527.00	976.00	35	0.00	2 055.59	578.85	0.00	0.00	0.00	0.00	Sub-Total (R)	VAT (R)	Total (R)
																	2 634.44	395.18	3 029.62	