



# 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 : INV292195  
 Invoice Date : 31/Aug/2023  
 SubTotal : R10 673.43  
 VAT : R1 601.03  
 Total : R12 274.46



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
16/08/23	2270500	IN081712	CPT	JNB	OK FOODS PANORAM	DOOR	4	5	5	1	0.00	62.82	62.18	0.00	0.00	66.14	191.14	28.67	219.81
16/08/23	2270501	IN081713	CPT	DBN	SPAR EXPRESS INNES J	DOOR	8	13	13	1	0.00	62.82	30.29	0.00	0.00	0.00	93.11	13.97	107.08
16/08/23	2270502		CPT	GRJ	CALTEX DANABAAI	DOOR	2	2	3	1	0.00	120.00	89.76	0.00	0.00	66.14	275.90	41.38	317.28
16/08/23	2270503	IN081674	CPT	JNB	BUTTERFLY MARKETIN	DOOR	5	17	17	1	0.00	62.82	30.29	0.00	0.00	0.00	93.11	13.97	107.08
17/08/23	2270504		CPT	DBN	PNP EXPRESS ARENA P	DOOR	2	5	5	1	0.00	62.82	30.29	0.00	0.00	0.00	93.11	13.97	107.08
17/08/23	2270505	MOV001	CPT	ELS	SPAR EXPRESS ULTRA C	DOOR	13	23	23	2	0.00	100.28	87.14	0.00	0.00	80.44	267.86	40.18	308.04
17/08/23	2270506	INV81736	CPT	BFN	SHELL VILLIERS	DOOR	6	5	6	1	0.00	60.48	99.15	0.00	0.00	145.13	304.76	45.71	350.47
17/08/23	2270507	IN081735	CPT	BFN	SHELL ORANJE DIENS S	DOOR	2	7	7	1	0.00	60.48	99.15	0.00	0.00	145.13	304.76	45.71	350.47
18/08/23	2270508		CPT	PLZ	MORNE WAREHOUSE	DOOR	37	38	38	3	0.00	76.00	36.65	0.00	0.00	0.00	112.65	16.90	129.55
18/08/23	2270509	IN081777	CPT	DBN	EMIT DURBAN DEPO	DOOR	19	31	31	3	0.00	70.37	33.93	0.00	0.00	0.00	104.30	15.65	119.95
18/08/23	2270510	IN081796	CPT	JNB	OK MINIMARKET CHAR	DOOR	2	2	3	1	0.00	62.82	62.18	0.00	0.00	66.14	191.14	28.67	219.81
18/08/23	2270511	IN081793	CPT	BFN	OK GROCER PRIESKA	DOOR	2	1	3	1	0.00	60.48	99.15	0.00	0.00	145.13	304.76	45.71	350.47
18/08/23	2270512		CPT	JNB	OK EXPRESS EMSLIE	DOOR	4	5	5	1	0.00	62.82	62.18	0.00	0.00	66.14	191.14	28.67	219.81
29/08/23	2270515	IN081979	CPT	DBN	KENNETH HANA	DOOR	16	18	18	1	0.00	62.82	30.29	0.00	0.00	0.00	93.11	13.97	107.08
30/08/23	2270516		CPT	PLZ	MORNE WAREHOUSE	DOOR	94	126	126	10	0.00	252.00	121.51	0.00	0.00	0.00	373.51	56.03	429.54
31/08/23	2270517	IN082012	CPT	JNB	PNP EXPRESS WATERL	DOOR	2	2	3	1	0.00	62.82	30.29	0.00	0.00	0.00	93.11	13.97	107.08
31/08/23	2270518	IN082013	CPT	ELS	TOPS @ SPAR VINCENT	DOOR	3	3	3	1	0.00	62.82	30.29	0.00	0.00	0.00	93.11	13.97	107.08
31/08/23	2270519	IN 082014	CPT	PLZ	KAAP AGRI TFC CALTEX	DOOR	8	6	9	1	0.00	62.82	30.29	0.00	0.00	0.00	93.11	13.97	107.08
31/08/23	2270521		CPT	DBN	FRESHSTOP HILLCREST	DOOR	5	4	5	1	0.00	62.82	30.29	0.00	0.00	0.00	93.11	13.97	107.08
23/08/23	2297800		CPT	DBN	NGWELEZANA HOSPIT	DOOR	60	24	60	8	0.00	136.20	124.09	0.00	0.00	121.14	381.43	57.21	438.64
30/08/23	2297801		CPT	DBN	RK KHAN HOSPITAL	DOOR	258	100	258	20	0.00	585.66	282.41	0.00	0.00	0.00	868.07	130.21	998.28
30/08/23	2297802		CPT	BFN	UNIVERSITAS HOSPITA	DOOR	1288	500	1288	100	0.00	3039.68	1465.73	0.00	0.00	0.00	4505.41	675.81	5181.22
30/08/23	2297803		CPT	DBN	PHOLELA C.H.C	DOOR	212	42	212	2	0.00	481.24	504.82	0.00	0.00	565.66	1551.72	232.76	1784.48
<b>WAYBILLS : 23</b>							<b>2 051.12</b>	<b>979.00</b>	<b>2 141.00</b>	<b>163</b>	<b>0.00</b>	<b>5 733.89</b>	<b>3 472.35</b>	<b>.00</b>	<b>.00</b>	<b>1 467.19</b>	<b>Sub-Total (R)</b>		<b>10 673.43</b>



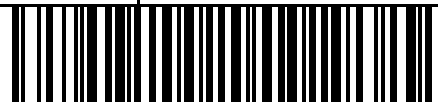
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Custname :	1880 MOVE CC
Vat No :	4260153871
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Acc Name :	KINTRU TRUCK HIRE (PTY) LTD
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																	Total (R)	12 274.46	