



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 :	INV277072
Invoice Date :	15/Sep/2022
SubTotal :	R13 249.54
VAT :	R1 987.41
Total :	R15 236.95
	

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		
01/09/22	2107219		CPT	PLZ	PEPETINI	DOOR	9	5	10	2	0.00	62.82	40.80	0.00	0.00	0.00	103.62	15.54	119.16		
01/09/22	2107235		CPT	DBN	XTRASPACE	DOOR	3	16	16	1	0.00	62.82	40.80	0.00	0.00	0.00	103.62	15.54	119.16		
01/09/22	2107236		CPT	DBN	TINA 333	DOOR	6	4	7	1	0.00	62.82	40.80	0.00	0.00	0.00	103.62	15.54	119.16		
07/09/22	2107970		CPT	DBN	PNP KZN EWM	DOOR	24	48	48	2	0.00	108.96	68.32	0.00	0.00	0.00	177.28	26.59	203.87		
02/09/22	2107973		CPT	JNB	GM AND IMPORTS DC	DOOR	1742	852	1742	63	0.00	3780.14	2454.82	0.00	0.00	0.00	6234.96	935.24	7170.20		
02/09/22	2146288		CPT	PLZ	EMIT PORT ELIZABETH	DOOR	1	2	2	1	0.00	62.82	40.80	0.00	0.00	0.00	103.62	15.54	119.16		
01/09/22	2147290		CPT	PLZ	MORNE WAREHOUSE	DOOR	196	321	321	23	0.00	642.00	416.91	0.00	0.00	0.00	1058.91	158.84	1217.75		
01/09/22	2161096		PLZ	ELS	SUPER SPAR GONUBIE	DOOR	7	5	7	1	0.00	120.00	77.93	0.00	0.00	0.00	197.93	29.69	227.62		
08/09/22	2194053		GRJ	CPT	NOVA LIGHTING CPT	DOOR	1	1	1	1	0.00	120.00	75.24	0.00	0.00	0.00	195.24	29.29	224.53		
02/09/22	2197355		PLZ	CPT	LIGHTS BY LINEA	DOOR	16	19	19	1	0.00	62.82	40.80	0.00	0.00	0.00	103.62	15.54	119.16		
06/09/22	2200184		CPT	DBN	XTRASPACE	DOOR	5	5	5	1	0.00	62.82	40.80	0.00	0.00	0.00	103.62	15.54	119.16		
06/09/22	2200185		CPT	DBN	TINA DURBAN	DOOR	3	8	8	1	0.00	62.82	40.80	0.00	0.00	0.00	103.62	15.54	119.16		
06/09/22	2200186		CPT	PLZ	EMIT PORT ELIZABETH	DOOR	6	5	6	1	0.00	62.82	40.80	0.00	0.00	0.00	103.62	15.54	119.16		
06/09/22	2200187		CPT	ELS	SPACEMAKERS ARCADI	DOOR	52	46	52	7	0.00	226.72	147.23	0.00	0.00	0.00	373.95	56.09	430.04		
12/09/22	2200188		CPT	DBN	TINA 333	DOOR	29	14	29	1	0.00	65.83	41.28	0.00	0.00	0.00	107.11	16.07	123.18		
12/09/22	2200197		CPT	PLZ	EMIT P.E.	DOOR	1	1	2	1	0.00	62.82	39.39	0.00	0.00	0.00	102.21	15.33	117.54		
14/09/22	2211162		CPT	GRJ	W/O PANNELS	DOOR	8	4	9	1	0.00	120.00	116.71	0.00	0.00	66.14	302.85	45.43	348.28		
01/09/22	2214043	-	JNB	DBN	PRIONTEX DBN	DOOR	15	42	42	2	0.00	62.82	40.80	0.00	0.00	0.00	103.62	15.54	119.16		
12/09/22	2218622		DBN	CPT	NOVA LIGHTING CPT	DOOR	0	1	1	1	0.00	62.82	39.39	0.00	0.00	0.00	102.21	15.33	117.54		
12/09/22	2228272		CPT	DBN	HOME OF LIVING BRA	DOOR	847	938	938	114	0.00	2129.26	1335.05	0.00	0.00	0.00	3464.31	519.65	3983.96		
WAYBILLS : 20							TOTALS :			2 970.10	2 337.00	3 265.00	226	0.00	8 003.93	5 179.47	.00	.00	66.14	Sub-Total (R)	13 249.54
																			VAT (R)	1 987.41	
																			Total (R)	15 236.95	