



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

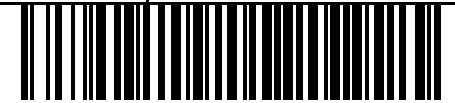
Accnum : MOV001
 Custname : 1880 MOVE CC
 Vat No : 4260153871
 Address : NO 5 UPLANDS ROAD
 BLACKRIDGE
 PIETERMARITZBURG
 PIETERMARITZBURG

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 : INV289727
 Invoice Date : 30/Jun/2023
 SubTotal : R9 179.57
 VAT : R1 376.94
 Total : R10 556.51



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	
14/06/23	2147241		CPT	DBN	PICK AND PAY KZN DC	DOOR	13	38	38	2	0.00	86.26	38.70	0.00	0.00	0.00	124.96	18.74	143.70	
19/06/23	2147242		CPT	DBN	EMIT DUR -NEW	DOOR	111	54	111	8	0.00	251.97	113.03	0.00	0.00	0.00	365.00	54.75	419.75	
20/06/23	2147243		CPT	PLZ	MORNE WAREHOUSE	DOOR	39	56	56	6	0.00	112.00	50.24	0.00	0.00	0.00	162.24	24.34	186.58	
28/06/23	2147244		CPT	PLZ	MORNE WAREHOUSE	DOOR	84	131	131	8	0.00	262.00	117.53	0.00	0.00	0.00	379.53	56.93	436.46	
28/06/23	2147245		CPT	JNB	PNP EASIPOINT INLAND	DOOR	465	266	466	49	0.00	1076.46	482.90	0.00	0.00	0.00	1559.36	233.90	1793.26	
30/06/23	2147272		CPT	ELS	OUTDOOR WAREHOUS	DOOR	8	6	9	1	0.00	62.82	28.18	0.00	0.00	0.00	91.00	13.65	104.65	
28/06/23	2147274		CPT	DBN	PICK N PAY STEDMANS	DOOR	7	9	9	1	0.00	62.82	28.18	0.00	0.00	0.00	91.00	13.65	104.65	
26/06/23	2206198		CPT	PTA	STEVE BIKO ACADEMI	DOOR	249	246	250	1	0.00	865.00	388.04	0.00	0.00	0.00	1253.04	187.96	1441.00	
28/06/23	2214040	-	JNB	DBN	PRIONTEX SA	DOOR	641	609	642	2	0.00	834.60	374.40	0.00	0.00	0.00	1209.00	181.35	1390.35	
14/06/23	2278007	JOSEPH	JNB	JNB	AVI NATIONAL BRAND	DOOR	409	259	409	1	0.00	409.00	183.48	0.00	0.00	0.00	592.48	88.87	681.35	
14/06/23	2297781		CPT	DBN	NGWELEZANA HOSPIT	DOOR	275	72	276	24	0.00	626.52	441.99	0.00	0.00	358.74	1427.25	214.09	1641.34	
27/06/23	2297782		CPT	DBN	NETCARE THE BAY HOS	DOOR	157	60	157	6	0.00	356.39	262.09	0.00	0.00	227.84	846.32	126.95	973.27	
29/06/23	2297783		CPT	PTA	LIFE WILGERS HOSPIT	DOOR	197	94	197	2	0.00	681.62	305.77	0.00	0.00	0.00	987.39	148.11	1135.50	
15/06/23	2312545		PLZ	CPT	CHARLTON	DOOR	14	11	15	2	0.00	62.82	28.18	0.00	0.00	0.00	91.00	13.65	104.65	
WAYBILLS : 14							TOTALS :		2 670.15	1 911.20	2 766.00	113	0.00	5 750.28	2 842.71	.00	.00	586.58	Sub-Total (R)	9 179.57
																		VAT (R)	1 376.94	
																		Total (R)	10 556.51	