



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 : INV274610
 Invoice Date : 21/Jul/2022
 SubTotal : R23 088.03
 VAT : R3 463.21
 Total : R26 551.24



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			
20/07/22	2115134	-	JNB	PLZ	PRIONTEX PE	DOOR	37	40	40	3	0.00	90.00	61.72	0.00	0.00	0.00	151.72	22.76	174.48			
07/07/22	2184904	4709796008	BFN	CPT	IE GLOBAL	DOOR	1	3	3	1	0.00	60.48	41.48	0.00	0.00	0.00	101.96	15.29	117.25			
01/07/22	2198613	-	JNB	PTA	DR MB MATSHIVHA	DOOR	54	45	54	3	0.00	62.82	37.28	0.00	0.00	0.00	100.10	15.02	115.12			
01/07/22	2198614		JNB	JNB	AFRI GROUP	DOOR	6738	5640	6738	376	0.00	6738.00	8429.21	0.00	0.00	7466.94	22634.15	3395.12	26029.27			
04/07/22	2201970	JNB73913	JNB	DBN	JOHNATHAN KASONG	DOOR	27	17	28	1	0.00	62.82	37.28	0.00	0.00	0.00	100.10	15.02	115.12			
WAYBILLS : 5							TOTALS :				6 857.01	5 745.00	6 863.00	384	0.00	7 014.12	8 606.97	.00	.00	7 466.94	Sub-Total (R)	23 088.03
																			VAT (R)	3 463.21		
																			Total (R)	26 551.24		