



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

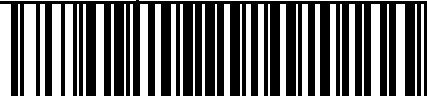
Customer Details

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 :	INV276389
Invoice Date :	31/Aug/2022
SubTotal :	R26 486.16
VAT :	R3 972.92
Total :	R30 459.08
	

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
19/08/22	1938180		CPT	DBN	PRIONTEX DURBAN	DOOR	22	23	24	1	0.00	62.82	40.80	0.00	0.00	0.00	103.62	15.54	119.16
12/08/22	1938181		CPT	DBN	PRIONTEX DBN	DOOR	31	36	36	2	0.00	81.72	53.07	0.00	0.00	0.00	134.79	20.22	155.01
17/08/22	2107968		CPT	PLZ	MORNE WAREHOUSE	DOOR	108	140	140	9	0.00	280.00	181.83	0.00	0.00	0.00	461.83	69.27	531.10
26/08/22	2107969		CPT	JNB	GM AND IMPORTS DC	DOOR	826	940	940	119	0.00	2171.40	1410.11	0.00	0.00	0.00	3581.51	537.23	4118.74
25/08/22	2115133	-	JNB	CPT	PRIONTEX CAPE	DOOR	96	95	96	1	0.00	1632.50	1060.14	0.00	0.00	0.00	2692.64	403.90	3096.54
31/08/22	2146290		CPT	ELS	SPACEMAKERS	DOOR	0	5	5	1	0.00	62.82	40.80	0.00	0.00	0.00	103.62	15.54	119.16
19/08/22	2147197		CPT	DBN	EMIT DURBAN	DOOR	24	46	46	4	0.00	104.42	67.81	0.00	0.00	0.00	172.23	25.83	198.06
31/08/22	2147198		CPT	DBN	PNP KZN DC WESTMEA	DOOR	13	38	38	2	0.00	86.26	56.02	0.00	0.00	0.00	142.28	21.34	163.62
23/08/22	2147288		CPT	PLZ	MORNE WAREHOUSE	DOOR	81	102	102	9	0.00	204.00	132.48	0.00	0.00	0.00	336.48	50.47	386.95
26/08/22	2147289		CPT	DBN	EMIT DBN DEPOT	DOOR	19	32	32	4	0.00	72.64	47.17	0.00	0.00	0.00	119.81	17.97	137.78
17/08/22	2151447		DBN	JNB	PRIONTEX JHB	DOOR	897	676	897	79	0.00	1166.10	757.27	0.00	0.00	0.00	1923.37	288.51	2211.88
11/08/22	2158099	-	BFN	CPT	PATIN TRADING	DOOR	12	6	12	1	0.00	60.48	39.28	0.00	0.00	0.00	99.76	14.96	114.72
23/08/22	2175284	522 0170691	JNB	JNB	AVI INTERNATIONAL	DOOR	264	271	271	1	0.00	271.00	175.99	0.00	0.00	0.00	446.99	67.05	514.04
18/08/22	2194988	00080	CPT	DBN	KING EDWARD HOSPIT	DOOR	1027	184	1028	3	0.00	2333.56	1515.41	0.00	0.00	0.00	3848.97	577.35	4426.32
19/08/22	2194989		CPT	DBN	DR PIXLEY KA ISAKA SE	DOOR	202	91	202	1	0.00	458.54	297.78	0.00	0.00	0.00	756.32	113.45	869.77
30/08/22	2194990		CPT	JNB	AHMED KATHRADA	DOOR	1283	531	1283	6	0.00	2963.73	1924.65	0.00	0.00	0.00	4888.38	733.26	5621.64
30/08/22	2195004		CPT	JNB	THELLE MOGOARANE	DOOR	275	72	276	1	0.00	637.56	414.03	0.00	0.00	0.00	1051.59	157.74	1209.33
02/08/22	2196780		DBN	CPT	LE GLOBAL	DOOR	13	10	13	1	0.00	62.82	43.08	0.00	0.00	0.00	105.90	15.88	121.78
25/08/22	2214146		JNB	CPT	PRIONTEX	DOOR	33	12	33	3	0.00	76.23	49.50	0.00	0.00	0.00	125.73	18.86	144.59
19/08/22	2216110	JNB76108	JNB	CPT	ALL CENTRAL TRADING	DOOR	134	46	135	3	0.00	311.85	202.52	0.00	0.00	0.00	514.37	77.16	591.53
05/08/22	2217025	-	PTA	JNB	JUANDRE REYNEK	DOOR	0	1	1	1	0.00	62.82	83.75	0.00	0.00	66.14	212.71	31.91	244.62
24/08/22	2218630		DBN	CPT	NOVA	DOOR	0	2	2	1	0.00	62.82	40.80	0.00	0.00	0.00	103.62	15.54	119.16
30/08/22	2218927		DBN	CPT	NOVA LIGHTING CPT	DOOR	0	1	1	1	0.00	62.82	40.80	0.00	0.00	0.00	103.62	15.54	119.16
02/08/22	2262773		DBN	CPT	GABLER MEDICAL	DOOR	72	129	129	1	0.00	292.83	335.95	0.00	0.00	197.04	825.82	123.87	949.69



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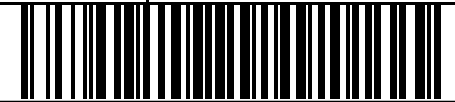
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24/08/22	2263712		CPT	DBN	NOVA LIGHTING	DOOR	2	2	2	1	0.00	62.82	40.80	0.00	0.00	0.00	103.62	15.54	119.16			
24/08/22	2263713		CPT	ELS	SPACE MAKERS	DOOR	28	20	29	4	0.00	126.44	82.11	0.00	0.00	0.00	208.55	31.28	239.83			
24/08/22	2263714		CPT	GRJ	USIFAST (DEPOT COLLE	DOOR	40	27	41	6	0.00	133.66	86.80	0.00	0.00	0.00	220.46	33.07	253.53			
16/08/22	2264286	-	JNB	CPT	ATM SOLUTIONS CPT	OVERN	128	110	129	1	0.00	1878.00	1219.57	0.00	0.00	0.00	3097.57	464.64	3562.21			
WAYBILLS : 28							TOTALS :				5 628.97	3 647.94	5 943.00	267	0.00	15 782.66	10 440.32	.00	.00	263.18	Sub-Total (R)	26 486.16
																			VAT (R)	3 972.92		
																			Total (R)	30 459.08		