



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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 | INV266768 |
| Invoice Date : | 31/Jan/2022 |
| SubTotal : | R 9 210.67 |
| Vat : | R 1 381.61 |
| Total: | R 10 592.28 |
| | |

| 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 |
|----------------------|---------|--------|------|------|------------------------|------|----------------|--------|-----------------|-----------------|-----------------|------------|-------------|-----------------|-----------------|-------------|-----------------|-----------------|------------------|
| 13/01/22 | 2051814 | | CPT | PLZ | MORNE LORRAINE | DOOR | 123 | 205 | 205 | 16 | 0.00 | 410.00 | 144.57 | 0.00 | 0.00 | 0.00 | 554.57 | 83.19 | 637.76 |
| 21/01/22 | 2051815 | | CPT | PLZ | MORNE WAREHOUSE | DOOR | 50 | 63 | 63 | 6 | 0.00 | 126.00 | 44.43 | 0.00 | 0.00 | 0.00 | 170.43 | 25.56 | 195.99 |
| 21/01/22 | 2051816 | | CPT | JNB | GM AND IMPORTS DC | DOOR | 1195 | 1299 | 1299 | 163 | 0.00 | 3 000.69 | 1 058.04 | 0.00 | 0.00 | 0.00 | 4 058.73 | 608.81 | 4 667.54 |
| 26/01/22 | 2051819 | | CPT | PLZ | MORNE | DOOR | 73 | 149 | 149 | 9 | 0.00 | 298.00 | 105.07 | 0.00 | 0.00 | 0.00 | 403.07 | 60.46 | 463.53 |
| 26/01/22 | 2051820 | | CPT | DBN | PICK & PAY KZN DC | DOOR | 18 | 53 | 53 | 3 | 0.00 | 120.31 | 42.42 | 0.00 | 0.00 | 0.00 | 162.73 | 24.41 | 187.14 |
| 20/01/22 | 2095505 | | DBN | CPT | PRINTEX CAPE TOWN | DOOR | 969 | 775 | 969 | 12 | 0.00 | 2 199.63 | 775.59 | 0.00 | 0.00 | 0.00 | 2 975.22 | 446.28 | 3 421.50 |
| 26/01/22 | 2109060 | | CPT | ELS | VOLVO CARS EAST LONDON | DOOR | 39 | 52 | 52 | 2 | 0.00 | 226.72 | 79.94 | 0.00 | 0.00 | 0.00 | 306.66 | 46.00 | 352.66 |
| 06/01/22 | 2115117 | - | JNB | DBN | PRIONTEX DURBAN | DOOR | 16 | 15.6 | 17 | 1 | 0.00 | 62.82 | 22.15 | 0.00 | 0.00 | 0.00 | 84.97 | 12.75 | 97.72 |
| 27/01/22 | 2115119 | - | JNB | GRJ | GEORGE PROVINCIAL | DOOR | 38 | 55 | 55 | 5 | 0.00 | 239.80 | 84.55 | 0.00 | 0.00 | 0.00 | 324.35 | 48.65 | 373.00 |
| 12/01/22 | 2115137 | | JNB | DBN | PRIONTEX DBN | DOOR | 47 | 34.4 | 48 | 2 | 0.00 | 62.82 | 22.15 | 0.00 | 0.00 | 0.00 | 84.97 | 12.75 | 97.72 |
| 17/01/22 | 2157247 | - | JNB | CPT | PRIONTEX CAPE TOWN | DOOR | 17 | 25 | 25 | 1 | 0.00 | 62.82 | 22.15 | 0.00 | 0.00 | 0.00 | 84.97 | 12.75 | 97.72 |
| WAYBILLS : 11 | | | | | | | TOTALS: | | 2 585.95 | 2 726.00 | 2 935.00 | 220 | 0.00 | 6 809.61 | 2 401.06 | 0.00 | 9 210.67 | 1 381.61 | 10 592.28 |