



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	INV280708
Invoice Date :	30/Nov/2022
SubTotal :	R 16 869.79
Vat :	R 2 530.48
Total:	R 19 400.27

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
28/11/22	1938183		CPT	PLZ	PORT ELIZABERTH EYE	DOOR	50	58	58	2	0.00	116.00	80.11	0.00	0.00	0.00	196.11	29.42	225.53
25/11/22	2195001		CPT	DBN	HTS WENTWORTH HOSPITAL	DOOR	1911	972	1912	12	0.00	4 015.20	2 772.90	0.00	0.00	0.00	6 788.10	1 018.22	7 806.32
29/11/22	2196788		DBN	DBN	MOSVOLD HOSPITAL	DOOR	159	231	231	3	0.00	231.00	579.04	0.00	0.00	607.46	1 417.50	212.82	1 630.12
29/11/22	2228292		CPT	PLZ	MORNE WAREHOUSE	DOOR	184	309	309	19	0.00	618.00	426.79	0.00	0.00	0.00	1 044.79	156.72	1 201.51
28/11/22	2241426		DBN	DBN	MOSVOLD	DOOR	231	231	231	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28/11/22	2241427		DBN	DBN	MSELENI HOSPITAL	DOOR	159	231	231	3	0.00	231.00	579.04	0.00	0.00	607.46	1 417.50	212.82	1 630.12
28/11/22	2241428		DBN	DBN	MURCHISON DISTRICT HOSPIT	DOOR	39	77	77	1	0.00	77.00	149.75	0.00	0.00	139.84	366.59	54.99	421.58
28/11/22	2241429		DBN	DBN	CHARLES JOHNSON	DOOR	315	616	616	8	0.00	616.00	1 429.86	0.00	0.00	1 454.46	3 500.32	525.05	4 025.37
28/11/22	2241430		DBN	DBN	ESHOWE HOSPITAL	DOOR	118	77	119	1	0.00	119.00	331.53	0.00	0.00	361.06	811.59	121.74	933.33
28/11/22	2241431		DBN	DBN	GREYTOWN HOSPITAL	DOOR	118	77	119	1	0.00	119.00	331.53	0.00	0.00	361.06	811.59	121.74	933.33
28/11/22	2241432		DBN	DBN	HLENGESIZWE CHC	DOOR	118	77	119	1	0.00	119.00	210.66	0.00	0.00	186.04	515.70	77.36	593.06
WAYBILLS : 11							TOTALS:	3 404.26	2 956.00	4 022.00	54	0.00	6 261.20	6 891.21	0.00	3 717.38	Sub-Total (R)	Sub-Total (R)	16 869.79
																	VAT (R)	VAT (R)	2 530.48
																	Total (R)	Total (R)	19 400.27