

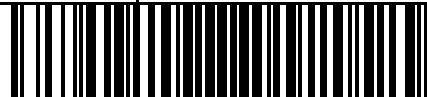


# TAX INVOICE

**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 :	INV277982
Invoice Date :	30/Sep/2022
SubTotal :	R24 382.97
VAT :	R3 657.43
Total :	R28 040.40
	

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
30/09/22	2147282		CPT	JNB	GM AND IMPORTS DC	DOOR	745	402	746	63	0.00	1723.26	1080.48	0.00	0.00	0.00	2803.74	420.56	3224.30
21/09/22	2161095		PLZ	ELS	SUPERSPAR CROSSWA	DOOR	5	4	6	1	0.00	120.00	116.71	0.00	0.00	66.14	302.85	45.43	348.28
15/09/22	2164975		DBN	CPT	PRIONTER	DOOR	1111	697	1111	57	0.00	2521.97	1581.28	0.00	0.00	0.00	4103.25	615.49	4718.74
19/09/22	2178188		ELS	CPT	NOVA LIGHTING CPT	DOOR	0	1	1	1	0.00	62.82	39.39	0.00	0.00	0.00	102.21	15.33	117.54
29/09/22	2195003		CPT	DBN	MAHATMA GANDHI M	DOOR	1332	431	1332	4	0.00	3023.64	1895.82	0.00	0.00	0.00	4919.46	737.92	5657.38
30/09/22	2196736		DBN	JNB	XTRASPACE ALBERTON	DOOR	1	4	4	1	0.00	62.82	39.39	0.00	0.00	0.00	102.21	15.33	117.54
16/09/22	2196739		DBN	CPT	NOVA LIGHTING CPT	DOOR	0	1	1	1	0.00	62.82	39.39	0.00	0.00	0.00	102.21	15.33	117.54
16/09/22	2197291		PLZ	CPT	NOVA LIGHTING CPT	DOOR	1	1	2	1	0.00	62.82	39.39	0.00	0.00	0.00	102.21	15.33	117.54
20/09/22	2200200		CPT	PLZ	EMIT PORT ELIZABETH.	DOOR	0	1	1	1	0.00	62.82	39.39	0.00	0.00	0.00	102.21	15.33	117.54
23/09/22	2200201		CPT	ELS	SPACEMAKERS	DOOR	101	66	102	4	0.00	444.72	278.84	0.00	0.00	0.00	723.56	108.53	832.09
21/09/22	2200203		CPT	ELS	NOVA LIGHTING EL	DOOR	1	2	2	2	0.00	62.82	39.39	0.00	0.00	0.00	102.21	15.33	117.54
15/09/22	2200204		CPT	ELS	SPACEMAKERS	DOOR	65	40	66	4	0.00	287.76	180.43	0.00	0.00	0.00	468.19	70.23	538.42
15/09/22	2203718	- JNB77499	JNB	DBN	XTRA SPACE	DOOR	9	12	12	3	0.00	62.82	39.39	0.00	0.00	0.00	102.21	15.33	117.54
26/09/22	2205317		DBN	CPT	NOVA LIGHTING CPT	DOOR	0	1	1	1	0.00	62.82	39.39	0.00	0.00	0.00	102.21	15.33	117.54
27/09/22	2211447		CPT	JNB	XTRASPACE	DOOR	10	30	30	1	0.00	69.30	43.45	0.00	0.00	0.00	112.75	16.91	129.66
27/09/22	2211448		CPT	ELS	SPACEMAKERS	DOOR	52	40	53	2	0.00	231.08	144.89	0.00	0.00	0.00	375.97	56.40	432.37
26/09/22	2211449		CPT	GRJ	USIFAST (DEPOT COLLE	DOOR	9	5	10	2	0.00	120.00	75.24	0.00	0.00	0.00	195.24	29.29	224.53
23/09/22	2211450		CPT	JNB	XTRASPACE	DOOR	1	1	2	1	0.00	62.82	39.39	0.00	0.00	0.00	102.21	15.33	117.54
23/09/22	2211451		CPT	GRJ	PEPETINI	DOOR	13	7	13	1	0.00	120.00	75.24	0.00	0.00	0.00	195.24	29.29	224.53
22/09/22	2226215		PTA	CPT	RODGER	DOOR	0	1	1	1	0.00	62.82	39.39	0.00	0.00	0.00	102.21	15.33	117.54
29/09/22	2227239	JNB78152	JNB	ELS	SPACE MAKERS EAST L	DOOR	56	41	56	9	0.00	199.36	125.00	0.00	0.00	0.00	324.36	48.65	373.01
29/09/22	2227284	JNB78152	JNB	PLZ	EMIT PORT ELIZABETH	DOOR	34	25	34	5	0.00	76.50	47.97	0.00	0.00	0.00	124.47	18.67	143.14
21/09/22	2228273		CPT	DBN	PNP KZN DC	DOOR	42	91	91	5	0.00	206.57	129.52	0.00	0.00	0.00	336.09	50.41	386.50
23/09/22	2228274		CPT	JNB	GM AND IMPORTS DC	DOOR	375	177	376	31	0.00	868.56	544.59	0.00	0.00	0.00	1413.15	211.97	1625.12



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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

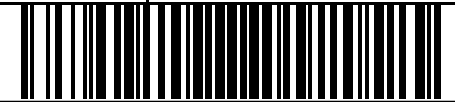
### Bank Details

Acc Name : KINTRU TRUCK HIRE (PTY) LTD  
 Bank : STANDARD BANK  
 Acc No : 022792708  
 Branch : GREENSTONE  
 Branch Code : 16342

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### Invoice Details

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26/09/22	2228275		CPT	PLZ	MORNE WAREHOUSE	DOOR	103	168	168	14	0.00	336.00	210.67	0.00	0.00	0.00	546.67	82.00	628.67			
29/09/22	2228276		CPT	PLZ	MORNE WAREHOUSE	DOOR	65	99	99	7	0.00	198.00	124.15	0.00	0.00	0.00	322.15	48.32	370.47			
30/09/22	2228297		CPT	DBN	EMIT DURBAN.	DOOR	39	65	65	6	0.00	147.55	92.51	0.00	0.00	0.00	240.06	36.01	276.07			
30/09/22	2228298	IN074930	CPT	JNB	OUTDOOR WAREHOUS	DOOR	24	20	24	1	0.00	62.82	90.51	0.00	0.00	81.54	234.87	35.23	270.10			
16/09/22	2228299		CPT	DBN	POOVEN	DOOR	28	49	49	4	0.00	111.23	69.74	0.00	0.00	0.00	180.97	27.15	208.12			
16/09/22	2228300		CPT	PLZ	IE GLOBAL PE	DOOR	81	124	124	8	0.00	248.00	155.50	0.00	0.00	0.00	403.50	60.52	464.02			
15/09/22	2261401	JNB77456	JNB	GRJ	RECHELL WILLS	DOOR	458	219	459	2	0.00	2001.24	1605.92	0.00	0.00	560.04	4167.20	625.08	4792.28			
29/09/22	2265333		CPT	ELS	SPACEMAKERS	DOOR	64	86	86	10	0.00	374.96	235.10	0.00	0.00	0.00	610.06	91.51	701.57			
29/09/22	2265334		CPT	PLZ	EMIT PORT ELIZABETH.	DOOR	60	79	79	9	0.00	158.00	99.07	0.00	0.00	0.00	257.07	38.56	295.63			
<b>WAYBILLS : 33</b>							<b>TOTALS :</b>				<b>4 885.57</b>	<b>2 990.00</b>	<b>5 206.00</b>	<b>263</b>	<b>0.00</b>	<b>14 278.72</b>	<b>9 396.53</b>	<b>.00</b>	<b>.00</b>	<b>707.72</b>	<b>Sub-Total (R)</b>	<b>24 382.97</b>
																			<b>VAT (R)</b>	<b>3 657.43</b>		
																			<b>Total (R)</b>	<b>28 040.40</b>		