



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		Bank Details		Invoice Details	
Accnum :	MOV001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV285055
Custname :	1880 MOVE CC	Bank :	STANDARD BANK	Invoice Date :	20/Mar/2023
Vat No :	4260153871	Acc No :	022792708	SubTotal :	R 14 665.94
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	Branch :	GREENSTONE	Vat :	R 2 199.87
		Branch Code:	16342	Total:	R 16 865.81

* Please supply remittance with Payments

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
17/03/23	1938192		CPT	JNB	PHARMA Q	DOOR	53	73.1	74	3	0.00	170.94	90.56	0.00	0.00	0.00	261.50	39.22	300.72
10/03/23	2147219		CPT	DBN	HOME OF LIVING BRAND	DOOR	104	35	105	37	0.00	238.35	126.28	0.00	0.00	0.00	364.63	54.69	419.32
09/03/23	2147221		CPT	DBN	PNP KZN DC WESTMEAD	DOOR	23	72	72	4	0.00	163.44	86.59	0.00	0.00	0.00	250.03	37.50	287.53
09/03/23	2147222		CPT	PLZ	MORNE WAREHOUSE	DOOR	133	249	249	16	0.00	498.00	263.84	0.00	0.00	0.00	761.84	114.28	876.12
07/03/23	2179015		ELS	ELS	SHELL SELECT	DOOR	10	11	11	1	0.00	146.33	113.29	50.00	6.50	61.00	377.12	56.57	433.69
07/03/23	2206291		CPT	JNB	THE CUPBOARD GROUP	DOOR	111	56	111	1	0.00	256.41	135.85	0.00	0.00	0.00	392.26	58.84	451.10
07/03/23	2206292		CPT	BFN	JOE MOROLONG HOSPITAL	DOOR	241	70	241	20	0.00	568.76	673.16	0.00	0.00	701.84	1 943.76	291.56	2 235.32
03/03/23	2206294		CPT	JNB	AHMED KATHRADA HOSPITAL	DOOR	428	177	428	2	0.00	988.68	523.80	0.00	0.00	0.00	1 512.48	226.87	1 739.35
16/03/23	2242890		JNB	JNB	AVI NATIONAL BRANDS	DOOR	1526	1338	1527	6	0.00	1 527.00	809.00	0.00	0.00	0.00	2 336.00	350.40	2 686.40
07/03/23	2243655		PLZ	ELS	SUPERSPAR GONUBIE	DOOR	10	12	12	1	0.00	120.00	63.58	0.00	0.00	0.00	183.58	27.54	211.12
10/03/23	2243656		PLZ	GRJ	METELERKAMP APPLIANCES	DOOR	11	6	12	1	0.00	152.02	116.83	50.00	6.50	62.00	387.35	58.10	445.45
16/03/23	2247913		JNB	CPT	MELKBOS VERKOELING &	DOOR	1107	100	1107	2	0.00	2 557.17	1 354.79	0.00	0.00	0.00	3 911.96	586.79	4 498.75
08/03/23	2253897		JNB	JNB	LAURA DUBE	DOOR	105	117	117	39	0.00	117.00	61.99	0.00	0.00	0.00	178.99	26.85	205.84
09/03/23	2254124	JNB85763	JNB	CPT	GABLER MEDICAL	DOOR	261	202	262	2	0.00	605.22	320.65	0.00	0.00	0.00	925.87	138.88	1 064.75
07/03/23	2257481		ELS	ELS	SHELL ULTRA CITY QUEENSTO	DOOR	10	12	12	1	0.00	147.66	114.52	50.00	6.50	62.00	380.68	57.10	437.78
15/03/23	LEC306583	SOZA590183	CPT	GRJ	METELERKAMPS APPLIANCES	DOOR	61	52	62	4	0.00	202.12	172.43	0.00	0.00	123.34	497.89	74.68	572.57
WAYBILLS : 16																Sub-Total (R)	14 665.94		
																VAT (R)	2 199.87		
																Total (R)	16 865.81		