



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 : INV294276
 Invoice Date : 23/Oct/2023
 SubTotal : R14 330.28
 VAT : R2 149.56
 Total : R16 479.84



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			
19/10/23	2204211		CPT	JNB	JOB SHIMANKANA TAB	DOOR	187	75	188	25	0.00	434.28	468.83	0.00	0.00	261.94	1165.05	174.76	1339.81			
18/10/23	2204212		CPT	DBN	DR PIXLEY KA ISAKA SE	DOOR	1161	300	1162	100	0.00	2637.74	1776.25	0.00	0.00	0.00	4413.99	662.10	5076.09			
12/10/23	2204225		CPT	JNB	JOB SHIMANKANA TAB	DOOR	619	160	619	40	0.00	1429.89	1458.54	0.00	0.00	736.04	3624.47	543.67	4168.14			
12/10/23	2204226		CPT	DBN	UMHLANGA HOSPITAL	DOOR	187	40	188	8	0.00	426.76	287.38	0.00	0.00	0.00	714.14	107.12	821.26			
17/10/23	2204227		CPT	DBN	PRINCE MSHIYENI ME	DOOR	112	45	113	15	0.00	256.51	293.57	0.00	0.00	179.44	729.52	109.43	838.95			
18/10/23	2270541		CPT	DBN	ANS DISTRIBUTORS	DOOR	33	66	66	7	0.00	149.82	100.89	0.00	0.00	0.00	250.71	37.61	288.32			
11/10/23	2270564		CPT	PLZ	MORNE WAREHOUSE	DOOR	102	154	154	9	0.00	308.00	207.41	0.00	0.00	0.00	515.41	77.31	592.72			
11/10/23	2270565		CPT	ELS	PNP GONUBIE	DOOR	7	7	7	2	0.00	62.82	42.30	0.00	0.00	0.00	105.12	15.77	120.89			
11/10/23	2270566		CPT	ELS	SPAR EXPRESS ULTRA C	DOOR	7	12	12	2	0.00	62.82	88.32	0.00	0.00	68.34	219.48	32.92	252.40			
13/10/23	2270567		CPT	PLZ	SHELL LE VAN SERVICE	DOOR	4	2	4	1	0.00	62.82	42.30	0.00	0.00	0.00	105.12	15.77	120.89			
13/10/23	2270568		CPT	PLZ	SASAL SIDWELL COMM	DOOR	4	3	4	1	0.00	62.82	42.30	0.00	0.00	0.00	105.12	15.77	120.89			
13/10/23	2270569		CPT	PLZ	PNP PENFORD	DOOR	4	3	5	1	0.00	62.82	42.30	0.00	0.00	0.00	105.12	15.77	120.89			
18/10/23	2270570		CPT	PLZ	MORNE WAREHOUSE	DOOR	167	257	257	22	0.00	514.00	346.13	0.00	0.00	0.00	860.13	129.02	989.15			
18/10/23	2270571		CPT	DBN	PNP EXPRESS STEDMA	DOOR	4	8	8	1	0.00	62.82	42.30	0.00	0.00	0.00	105.12	15.77	120.89			
19/10/23	2386698	-	JNB	DBN	PRIONTEX DBN	DOOR	603	593	603	2	0.00	783.90	527.88	0.00	0.00	0.00	1311.78	196.77	1508.55			
WAYBILLS : 15							TOTALS :				3 203.09	1 725.00	3 390.00	236	0.00	7 317.82	5 766.70	.00	.00	1 245.76	Sub-Total (R)	14 330.28
																				VAT (R)	2 149.56	
																				Total (R)	16 479.84	