



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

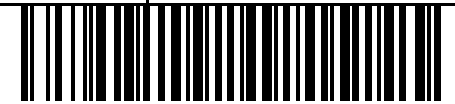
Accnum : MOV001
 Custname : 1880 MOVE CC
 Vat No : 4260153871
 Address : NO 5 UPLANDS ROAD
 BLACKRIDGE
 PIETERMARITZBURG
 PIETERMARITZBURG

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 : INV283810
 Invoice Date : 22/Feb/2023
 SubTotal : R13 526.64
 VAT : R2 029.00
 Total : R15 555.64



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	
21/02/23	1938185		CPT	JNB	ACINO FORENSIC	DOOR	65	80	80	3	0.00	184.80	95.62	0.00	0.00	0.00	280.42	42.06	322.48	
16/02/23	2115005		JNB	DBN	PRIONTEX SA	DOOR	69	77	77	5	0.00	100.10	51.79	0.00	0.00	0.00	151.89	22.78	174.67	
21/02/23	2147218	IN078124	CPT	JNB	GM AND IMPORTS DC	DOOR	1045	1150	1150	146	0.00	2656.50	1374.47	0.00	0.00	0.00	4030.97	604.65	4635.62	
13/02/23	2161087		PLZ	ELS	CALTEX FRESH STOP VI	DOOR	8	10	10	1	0.00	120.00	96.31	0.00	0.00	66.14	282.45	42.37	324.82	
21/02/23	2206295		CPT	CPT	INTERCARE MANAGED	DOOR	98	72	99	1	0.00	99.00	51.22	0.00	0.00	0.00	150.22	22.53	172.75	
16/02/23	2206296		CPT	JNB	LIFE COSMOS HOSPITA	DOOR	423	105	424	15	0.00	979.44	776.61	0.00	0.00	521.54	2277.59	341.64	2619.23	
07/02/23	2206297		CPT	BFN	JOE MOROLONG HOSP	DOOR	497	288	497	1	0.00	1172.92	1289.22	0.00	0.00	1318.80	3780.94	567.14	4348.08	
03/02/23	2206298		CPT	JNB	SEBOKENG HOSPITAL	DOOR	399	180	400	2	0.00	924.00	734.26	0.00	0.00	495.14	2153.40	323.01	2476.41	
21/02/23	2214030	-	JNB	CPT	PRINTEX CAPE TOWN	DOOR	65	54	65	3	0.00	150.15	77.69	0.00	0.00	0.00	227.84	34.18	262.02	
01/02/23	2288005		DBN	CPT	4 KOUNTEN ROAD	DOOR	20	8	21	1	0.00	62.82	32.50	0.00	0.00	0.00	95.32	14.30	109.62	
01/02/23	2289758		CPT	CPT	MOVE ANALYTICS	DOOR	30	63	63	4	0.00	63.00	32.60	0.00	0.00	0.00	95.60	14.34	109.94	
WAYBILLS : 11							TOTALS :		2 718.80	2 087.00	2 886.00	182	0.00	6 512.73	4 612.29	.00	.00	2 401.62	Sub-Total (R) 13 526.64	
																		VAT (R) 2 029.00		
																		Total (R) 15 555.64		