



# 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

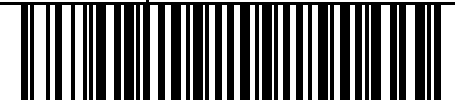
Accnum : MOV001  
 Custname : 1880 MOVE CC  
 Vat No : 4260153871  
 Address : NO 5 UPLANDS ROAD  
 BLACKRIDGE  
 PIETERMARITZBURG  
 PIETERMARITZBURG

### 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 : INV282841  
 Invoice Date : 31/Jan/2023  
 SubTotal : R8 658.27  
 VAT : R1 298.75  
 Total : R9 957.02



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	
26/01/23	2147215		CPT	PLZ	MORNE WAREHOUSE	DOOR	154	255	255	19	0.00	510.00	263.87	0.00	0.00	0.00	773.87	116.08	889.95	
24/01/23	2204231		CPT	DBN	HARRY GWALA REGIO	DOOR	208	74	208	1	0.00	472.16	391.21	0.00	0.00	283.94	1147.31	172.10	1319.41	
24/01/23	2204233		CPT	DBN	MAHATMA GANDI PRO	DOOR	208	74	208	1	0.00	472.16	244.30	0.00	0.00	0.00	716.46	107.47	823.93	
24/01/23	2204234		CPT	BFN	PELONOMI REGIONAL	DOOR	738	303	739	2	0.00	1744.04	902.37	0.00	0.00	0.00	2646.41	396.96	3043.37	
27/01/23	2221270		PTA	CPT	BRANO CAPE	DOOR	159	225	225	11	0.00	535.50	277.07	0.00	0.00	0.00	812.57	121.89	934.46	
01/01/23	LEC306501	SOZA543442	CPT	BFN	KLOPPERS BLOEMFON	DOOR	666	440	666	1	0.00	1571.76	989.89	0.00	0.00	0.00	2561.65	384.25	2945.90	
<b>WAYBILLS : 6</b>							<b>TOTALS :</b>		<b>2 133.67</b>	<b>1 371.00</b>	<b>2 301.00</b>	<b>35</b>	<b>0.00</b>	<b>5 305.62</b>	<b>3 068.71</b>	<b>.00</b>	<b>.00</b>	<b>283.94</b>	<b>Sub-Total (R)</b>	<b>8 658.27</b>
																		<b>VAT (R)</b>	<b>1 298.75</b>	
																		<b>Total (R)</b>	<b>9 957.02</b>	