



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 : | INV279361 |
| Invoice Date : | 31/Oct/2022 |
| SubTotal : | R12 739.55 |
| VAT : | R1 910.94 |
| Total : | R14 650.49 |
|  | |

| 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 | | | |
|----------------------|---------|----------|------|------|---------------------|------|-----------------|--------|------|-----|-----------------|---------------|-----------------|-----------|-------------|-----------------|-----------------|--------------|-------------|------------------|----------------------|------------------|
| 28/10/22 | 2125930 | 2211448 | PLZ | CPT | NOVA DEEP RIVER | DOOR | 52 | 40 | 53 | 2 | 0.00 | 106.00 | 67.10 | 0.00 | 0.00 | 0.00 | 173.10 | 25.96 | 199.06 | | | |
| 28/10/22 | 2147201 | | CPT | DBN | PNP KZN DC WESTMEA | DOOR | 64 | 131 | 131 | 7 | 0.00 | 297.37 | 188.24 | 0.00 | 0.00 | 0.00 | 485.61 | 72.84 | 558.45 | | | |
| 28/10/22 | 2161094 | | PLZ | ELS | SUPERSPAR CROSSWA | DOOR | 7 | 6 | 7 | 1 | 0.00 | 120.00 | 117.83 | 0.00 | 0.00 | 66.14 | 303.97 | 45.60 | 349.57 | | | |
| 31/10/22 | 2163473 | ELS1287 | ELS | PLZ | PEPETINI P.E | DOOR | 1785 | 10 | 1785 | 1 | 0.00 | 5819.10 | 3683.49 | 0.00 | 0.00 | 0.00 | 9502.59 | 1425.39 | 10927.98 | | | |
| 31/10/22 | 2163476 | ELS1287 | ELS | CPT | PEPETINI | DOOR | 6 | 1 | 7 | 1 | 0.00 | 62.82 | 39.77 | 0.00 | 0.00 | 0.00 | 102.59 | 15.39 | 117.98 | | | |
| 28/10/22 | 2204757 | | CPT | ELS | SPACEMAKERS | DOOR | 1 | 4 | 4 | 1 | 0.00 | 62.82 | 39.77 | 0.00 | 0.00 | 0.00 | 102.59 | 15.39 | 117.98 | | | |
| 28/10/22 | 2204759 | | CPT | JNB | POSNET | DOOR | 1 | 4 | 4 | 1 | 0.00 | 62.82 | 39.77 | 0.00 | 0.00 | 0.00 | 102.59 | 15.39 | 117.98 | | | |
| 28/10/22 | 2228290 | | CPT | PLZ | MORNE WAREHOUSE | DOOR | 191 | 294 | 294 | 24 | 0.00 | 588.00 | 372.20 | 0.00 | 0.00 | 0.00 | 960.20 | 144.03 | 1104.23 | | | |
| 28/10/22 | 2265341 | | CPT | DBN | TINA 333 | DOOR | 2 | 7 | 7 | 1 | 0.00 | 62.82 | 39.77 | 0.00 | 0.00 | 0.00 | 102.59 | 15.39 | 117.98 | | | |
| 28/10/22 | 2265342 | | CPT | PTA | STORAGE CENTURION | DOOR | 4 | 2 | 5 | 1 | 0.00 | 120.00 | 75.96 | 0.00 | 0.00 | 0.00 | 195.96 | 29.39 | 225.35 | | | |
| 18/10/22 | 2266424 | JNB79110 | JNB | PLZ | EMIT PE DEPOT | DOOR | 3 | 2 | 3 | 1 | 0.00 | 62.82 | 39.77 | 0.00 | 0.00 | 0.00 | 102.59 | 15.39 | 117.98 | | | |
| 27/10/22 | 2266444 | JNB79655 | JNB | ELS | SPACE MAKERS EAST L | DOOR | 17 | 13 | 17 | 3 | 0.00 | 62.82 | 39.77 | 0.00 | 0.00 | 0.00 | 102.59 | 15.39 | 117.98 | | | |
| 28/10/22 | 2272830 | | DBN | CPT | NOVA CPT | DOOR | 7 | 8 | 8 | 1 | 0.00 | 62.82 | 39.77 | 0.00 | 0.00 | 0.00 | 102.59 | 15.39 | 117.98 | | | |
| 27/10/22 | 2272831 | | DBN | PLZ | E-MIT PE DEPO | DOOR | 2 | 2 | 3 | 1 | 0.00 | 145.00 | 95.90 | 50.00 | 6.50 | 0.00 | 297.40 | 44.61 | 342.01 | | | |
| 31/10/22 | 2272893 | | DBN | CPT | RORY | DOOR | 0 | 2 | 2 | 1 | 0.00 | 62.82 | 39.77 | 0.00 | 0.00 | 0.00 | 102.59 | 15.39 | 117.98 | | | |
| WAYBILLS : 15 | | | | | | | TOTALS : | | | | 2 141.20 | 525.44 | 2 330.00 | 47 | 0.00 | 7 698.03 | 4 918.88 | 50.00 | 6.50 | 66.14 | Sub-Total (R) | 12 739.55 |
| | | | | | | | | | | | | | | | | | | | | VAT (R) | 1 910.94 | |
| | | | | | | | | | | | | | | | | | | | | Total (R) | 14 650.49 | |