



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	
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	INV263262
Invoice Date :	16/Nov/2021
SubTotal :	R 8 574.30
Vat :	R 1 286.14
Total:	R 9 860.44
	

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
03/11/21	1874477	-	JNB	CPT	PRIONTEX CAPE	DOOR	81	59	81	4	0.00	187.11	65.49	0.00	0.00	0.00	252.60	37.89	290.49
03/11/21	2051807	IN067965	CPT	DBN	PICK N PAY WESTMEAD	DOOR	20	37	37	2	0.00	83.99	29.40	0.00	0.00	0.00	113.39	17.01	130.40
09/11/21	2051808		CPT	PLZ	MORNE WAREHOUSE	DOOR	129	272	272	18	0.00	544.00	190.40	0.00	0.00	0.00	734.40	110.16	844.56
12/11/21	2051829		CPT	JNB	EDWIN JHB DEPOT	DOOR	799	1059	1059	138	0.00	2 446.29	856.20	0.00	0.00	0.00	3 302.49	495.37	3 797.86
03/11/21	2132300		JNB	DBN	PRIONTEX DBN	DOOR	168	116	169	18	0.00	219.70	76.90	0.00	0.00	0.00	296.60	44.49	341.09
09/11/21	2132303		JNB	CPT	PRIONTEX	DOOR	36	14	36	2	0.00	83.16	29.11	0.00	0.00	0.00	112.27	16.84	129.11
11/11/21	2132304	-	JNB	CPT	PRIONTEX CAPE	DOOR	71	55	71	12	0.00	164.01	57.40	0.00	0.00	0.00	221.41	33.21	254.62
11/11/21	2132305	-	JNB	DBN	PRIONTEX DBN	DOOR	27	45	45	3	0.00	62.82	21.99	0.00	0.00	0.00	84.81	12.72	97.53
09/11/21	2132313		JNB	DBN	PRIONTEX DBN	DOOR	28	37	37	9	0.00	62.82	21.99	0.00	0.00	0.00	84.81	12.72	97.53
03/11/21	2186312		CPT	JNB	PRIONTEX JHB-R101	DOOR	38	55	55	5	0.00	127.05	44.47	0.00	0.00	0.00	171.52	25.73	197.25
05/11/21	2186476		CPT	CPT	TFG PAROW	DOOR	0	7200	7200	1	0.00	3 200.00	0.00	0.00	0.00	0.00	3 200.00	480.00	3 680.00
WAYBILLS : 11							TOTALS:	1 396.42	8 949.00	9 062.00	212	0.00	7 180.95	1 393.35	0.00	0.00	Sub-Total (R)	8 574.30	8 574.30
																	VAT (R)	1 286.14	1 286.14
																	Total (R)	9 860.44	9 860.44