



# 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

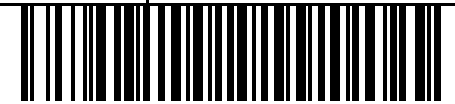
Accnum : MOV001  
 Custname : 1880 MOVE CC  
 Vat No : 4260153871  
 Address : NO 5 UPLANDS ROAD  
 BLACKRIDGE  
 PIETERMARITZBURG  
 PIETERMARITZBURG

### 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 : INV295689  
 Invoice Date : 21/Nov/2023  
 SubTotal : R19 048.32  
 VAT : R2 857.26  
 Total : R21 905.58



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			
20/11/23	2204201		CPT	DBN	MIDLANG MEDICAL CE	DOOR	152	75	153	15	0.00	347.31	365.62	0.00	0.00	223.44	936.37	140.46	1076.83			
16/11/23	2204202		CPT	PTA	STEVE BIKO ACADEMIC	DOOR	57	30	58	2	0.00	200.68	128.56	0.00	0.00	0.00	329.24	49.39	378.63			
14/11/23	2204203		CPT	DBN	GAMALAKHE CHC	DOOR	135	36	135	18	0.00	306.45	326.76	0.00	0.00	203.64	836.85	125.53	962.38			
10/11/23	2204204		CPT	DBN	DR PIXLEY KA ISAKA SE	DOOR	1161	300	1162	100	0.00	2637.74	1689.74	0.00	0.00	0.00	4327.48	649.12	4976.60			
10/11/23	2246847		CPT	JNB	FESTO JHB	DOOR	863	679	863	3	0.00	1912.68	1139.57	0.00	0.00	1960.00	5012.25	751.84	5764.09			
10/11/23	2270584		CPT	ELS	SPAR AMALINDA	DOOR	17	22	22	2	0.00	95.92	61.45	0.00	0.00	0.00	157.37	23.61	180.98			
10/11/23	2270585		CPT	PLZ	MENTORS PLAZA CALT	DOOR	13	15	15	2	0.00	62.82	86.14	0.00	0.00	71.64	220.60	33.09	253.69			
10/11/23	2270586		CPT	PLZ	SHELL SUNRIDGE PARK	DOOR	4	8	8	1	0.00	62.82	40.24	0.00	0.00	0.00	103.06	15.46	118.52			
14/11/23	2270587		CPT	PLZ	MORNE WAREHOUSE	DOOR	124	258	258	17	0.00	516.00	330.55	0.00	0.00	0.00	846.55	126.98	973.53			
14/11/23	2270588		CPT	BFN	OK EXPRESS HARTSWA	DOOR	4	5	5	1	0.00	60.48	131.71	0.00	0.00	145.13	337.32	50.60	387.92			
17/11/23	2304408		CPT	PLZ	EMIT DEPOT PE	DOOR	409	205	409	13	0.00	818.00	524.01	0.00	0.00	0.00	1342.01	201.30	1543.31			
15/11/23	2327229	14 TON LOA	JNB	JNB	THE FORUM/ THE CAM	DOOR	0	17500	17500	28	0.00	4500.00	0.00	0.00	0.00	0.00	4500.00	675.00	5175.00			
14/11/23	2332971	-JNB96778 -	BFN	CPT	IE GLOBAL CPT	DOOR	1	2	2	1	0.00	60.48	38.74	0.00	0.00	0.00	99.22	14.88	114.10			
<b>WAYBILLS : 13</b>							<b>TOTALS :</b>				<b>2 941.29</b>	<b>19 135.00</b>	<b>20 590.00</b>	<b>203</b>	<b>0.00</b>	<b>11 581.38</b>	<b>4 863.09</b>	<b>.00</b>	<b>.00</b>	<b>2 603.85</b>	<b>Sub-Total (R)</b>	<b>19 048.32</b>
																			<b>VAT (R)</b>	<b>2 857.26</b>		
																			<b>Total (R)</b>	<b>21 905.58</b>		