



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	INV285356
Invoice Date :	31/Mar/2023
SubTotal :	R 42 930.48
Vat :	R 6 439.58
Total:	R 49 370.06



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
23/03/23	1938191		CPT	PTA	PETRE DE BOER	DOOR	304	390	390	13	0.00	1 349.40	714.91	0.00	0.00	0.00	2 064.31	309.65	2 373.96
24/03/23	2115128	-	JNB	DBN	NETO MEDICAL CENTRE	DOOR	288	205	288	1	0.00	374.40	198.36	0.00	0.00	0.00	572.76	85.91	658.67
28/03/23	2115129		JNB	DBN	NETO MEDICAL CENTRE	DOOR	218	94.2	219	1	0.00	284.70	150.83	0.00	0.00	0.00	435.53	65.33	500.86
29/03/23	2115130	-	JNB	CPT	WESTERN CAPE HEALTH	DOOR	622	534	623	2	0.00	1 439.13	762.45	0.00	0.00	0.00	2 201.58	330.24	2 531.82
28/03/23	2115132		JNB	PLZ	PRIONTEX PORT ELIZABETH	DOOR	127	85	127	1	0.00	285.75	151.39	0.00	0.00	0.00	437.14	65.57	502.71
22/03/23	2147223		CPT	DBN	KZN DEPOT	DOOR	65	47	66	5	0.00	149.82	79.37	0.00	0.00	0.00	229.19	34.38	263.57
22/03/23	2147224		CPT	PLZ	MORNE WAREHOUSE	DOOR	132	209	209	12	0.00	418.00	221.46	0.00	0.00	0.00	639.46	95.92	735.38
27/03/23	2147276		CPT	JNB	GM AND IMPORTS DC	DOOR	588	640	640	83	0.00	1 478.40	783.26	0.00	0.00	0.00	2 261.66	339.25	2 600.91
24/03/23	2147277		CPT	PLZ	MORNE	DOOR	88	151	151	11	0.00	302.00	160.00	0.00	0.00	0.00	462.00	69.30	531.30
24/03/23	2147278		CPT	JNB	GM AND IMPORTS DC	DOOR	2586	1000	2586	250	0.00	5 611.62	2 973.04	0.00	0.00	0.00	8 584.66	1 287.70	9 872.36
29/03/23	2206287		CPT	BFN	ROBERT MANGALISO	DOOR	150	60	150	20	0.00	354.00	443.19	0.00	0.00	0.00	1 279.72	191.96	1 471.68
29/03/23	2206288		CPT	BFN	KIMBERLEY/ROBERT	DOOR	773	300	773	60	0.00	1 824.28	2 017.61	0.00	0.00	0.00	1 983.96	873.88	6 699.73
28/03/23	2206289		CPT	DBN	GREYS HOSPITAL	DOOR	269	108	269	1	0.00	610.63	509.49	0.00	0.00	0.00	1 471.16	220.67	1 691.83
20/03/23	2206290		CPT	PTA	JUBILEE DISTRICT HOSPITAL	DOOR	2885	774	2886	7	0.00	9 293.56	4 923.73	0.00	0.00	0.00	14 217.29	2 132.59	16 349.88
22/03/23	2227050	JNB86372	PTA	CPT	BRANO CAPE	DOOR	138	135	138	18	0.00	328.44	174.01	0.00	0.00	0.00	502.45	75.37	577.82
23/03/23	2232339	-	JNB	CPT	COOL FX	DOOR	494	355	494	2	0.00	1 141.14	604.58	0.00	0.00	0.00	1 745.72	261.86	2 007.58
WAYBILLS : 16						TOTALS:	9 527.34	5 087.20	9 809.00	487	0.00	25 245.27	14 867.68	0.00	0.00	2 817.53	Sub-Total (R)	Sub-Total (R)	42 930.48
																		VAT (R)	6 439.58
																		Total (R)	49 370.06