



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

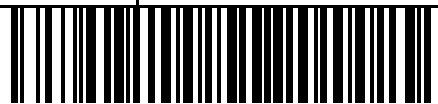
Customer Details

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 :	INV290722
Invoice Date :	31/Jul/2023
SubTotal :	R9 727.24
VAT :	R1 459.08
Total :	R11 186.32
	

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			
27/07/23	2147252		CPT	PTA	PNP EASTPORT INLAN	DOOR	453	335	453	53	0.00	1567.38	710.65	0.00	0.00	0.00	2278.03	341.70	2619.73			
27/07/23	2147253		CPT	DBN	PNP KZN EWM	DOOR	20	57	57	3	0.00	129.39	58.67	0.00	0.00	0.00	188.06	28.21	216.27			
28/07/23	2147254		CPT	PLZ	MORNE WAREHOUSE	DOOR	80	73	80	9	0.00	160.00	72.54	0.00	0.00	0.00	232.54	34.88	267.42			
28/07/23	2147255	IN081388	CPT	CPT	PNP FAMILY VREDENB	DOOR	15	15	16	2	0.00	62.82	61.46	0.00	0.00	72.74	197.02	29.55	226.57			
28/07/23	2297789		CPT	JNB	MOSES KOTANE HOSPI	DOOR	129	50	129	10	0.00	297.99	224.45	0.00	0.00	197.04	719.48	107.92	827.40			
28/07/23	2297790		CPT	DBN	VRYHEID DISTRICT HOS	DOOR	164	35	164	10	0.00	372.28	377.38	0.00	0.00	460.06	1209.72	181.46	1391.18			
31/07/23	2297791		CPT	JNB	DR YUSUF DADOO HO	DOOR	1350	360	1350	120	0.00	3118.50	1413.93	0.00	0.00	0.00	4532.43	679.86	5212.29			
31/07/23	2297792		CPT	JNB	THE CUPBOARD GROU	DOOR	82	39	83	11	0.00	191.73	86.93	0.00	0.00	0.00	278.66	41.80	320.46			
31/07/23	2320462		CPT	PLZ	JOAN SCOTT	DOOR	0	1	1	1	0.00	62.82	28.48	0.00	0.00	0.00	91.30	13.70	105.00			
WAYBILLS : 9							TOTALS :				2 292.21	965.00	2 333.00	219	0.00	5 962.91	3 034.49	.00	.00	729.84	Sub-Total (R)	9 727.24
																			VAT (R)	1 459.08		
																			Total (R)	11 186.32		