



# 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	INV264025
Invoice Date :	30/Nov/2021
SubTotal :	R 3 702.18
Vat :	R 555.33
Total:	R 4 257.51

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
23/11/21	2042480		JNB	DBN	PRIONTEX DBN	DOOR	84	60	85	4	0.00	110.50	38.67	0.00	0.00	0.00	149.17	22.38	171.55
25/11/21	2042481	-	JNB	CPT	PRIONTEX CAPE	DOOR	3	2	3	1	0.00	62.82	21.99	0.00	0.00	0.00	84.81	12.72	97.53
30/11/21	2042482	-	JNB	DBN	PRIONTEX SA	DOOR	294	396	396	6	0.00	514.80	180.18	0.00	0.00	0.00	694.98	104.25	799.23
24/11/21	2051827		CPT	PLZ	MORNE	DOOR	312	439	439	33	0.00	878.00	307.30	0.00	0.00	0.00	1 185.30	177.80	1 363.10
18/11/21	2051828		CPT	PLZ	MORNE	DOOR	13	18	18	2	0.00	62.82	21.99	0.00	0.00	0.00	84.81	12.72	97.53
17/11/21	2132301		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	123	28	124	7	0.00	286.44	100.25	0.00	0.00	0.00	386.69	58.00	444.69
17/11/21	2132302		JNB	ELS	DEBBIE SLATLEY	DOOR	41	21	41	1	0.00	145.96	51.09	0.00	0.00	0.00	197.05	29.56	226.61
16/11/21	2132306	-	JNB	GRJ	GEORGE PROVINCIAL	DOOR	38	55	55	5	0.00	239.80	83.93	0.00	0.00	0.00	323.73	48.56	372.29
22/11/21	2132310		JNB	DBN	PRIONTEX DBN	DOOR	216	247	247	1	0.00	321.10	112.38	0.00	0.00	0.00	433.48	65.02	498.50
19/11/21	2132311		JNB	CPT	PRIONTEX	DOOR	51	15	52	3	0.00	120.12	42.04	0.00	0.00	0.00	162.16	24.32	186.48
<b>WAYBILLS : 10</b>							<b>TOTALS:</b>	<b>1 174.99</b>	<b>1 281.00</b>	<b>1 460.00</b>	<b>63</b>	<b>0.00</b>	<b>2 742.36</b>	<b>959.82</b>	<b>0.00</b>	<b>0.00</b>	<b>Sub-Total (R)</b>	<b>Sub-Total (R)</b>	<b>3 702.18</b>
																	<b>VAT (R)</b>	<b>555.33</b>	
																	<b>Total (R)</b>	<b>4 257.51</b>	