



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 : INV272489
 Invoice Date : 31/May/2022
 SubTotal : R11 709.22
 VAT : R1 756.37
 Total : R13 465.59



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			
18/05/22	1991869		CPT	DBN	CATHERINE BOOTH HO	DOOR	1144	153	1144	3	0.00	2596.88	2153.08	0.00	0.00	1313.54	6063.50	909.52	6973.02			
18/05/22	2107977		CPT	DBN	PNP KZN DC	DOOR	13	37	37	2	0.00	83.99	46.24	0.00	0.00	0.00	130.23	19.53	149.76			
18/05/22	2107978		CPT	JNB	GM AND IMPORTS DC	DOOR	553	671	671	91	0.00	1550.01	853.44	0.00	0.00	0.00	2403.45	360.52	2763.97			
17/05/22	2107981		CPT	PLZ	MORNE WAREHOUSE	DOOR	154	275	275	23	0.00	550.00	302.83	0.00	0.00	0.00	852.83	127.92	980.75			
18/05/22	2107982		CPT	PLZ	MORNE WAREHOUSE	DOOR	17	11	17	2	0.00	62.82	34.59	0.00	0.00	0.00	97.41	14.61	112.02			
25/05/22	2107984		CPT	JNB	SPAR TOPS @GIYANI	DOOR	4	6	6	1	0.00	62.82	71.01	0.00	0.00	66.14	199.97	30.00	229.97			
17/05/22	2127379		DBN	DBN	EMIT DBN	DOOR	499	254	499	4	0.00	499.00	274.75	0.00	0.00	0.00	773.75	116.06	889.81			
30/05/22	2141789		CPT	PLZ	FFS REFINERS	DOOR	31	13	31	1	0.00	62.82	34.59	0.00	0.00	0.00	97.41	14.61	112.02			
27/05/22	2147196		CPT	JNB	POOVEN	DOOR	30	49	49	6	0.00	113.19	62.32	0.00	0.00	0.00	175.51	26.33	201.84			
30/05/22	2155462		CPT	DBN	RIGHT TO KNOW KZN	DOOR	129	260	260	12	0.00	590.20	324.96	0.00	0.00	0.00	915.16	137.27	1052.43			
WAYBILLS : 10							TOTALS :				2 573.18	1 729.00	2 989.00	145	0.00	6 171.73	4 157.81	.00	.00	1 379.68	Sub-Total (R)	11 709.22
																				VAT (R)	1 756.37	
																				Total (R)	13 465.59	