



# 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

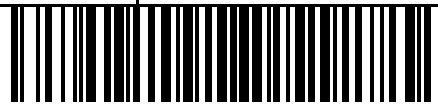
### Customer Details

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 :	INV287908
Invoice Date :	31/May/2023
SubTotal :	R15 563.01
VAT :	R2 334.44
Total :	R17 897.45
	

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			
25/05/23	2147235		CPT	DBN	SHOPRITE CHECKERS L	DOOR	44	24	45	2	0.00	102.15	49.09	0.00	0.00	0.00	151.24	22.69	173.93			
30/05/23	2147236		CPT	PLZ	MORNE WAREHOUSE	DOOR	177	168	178	20	0.00	356.00	171.09	0.00	0.00	0.00	527.09	79.06	606.15			
19/05/23	2204236		CPT	JNB	MAPULANENG HOSPIT	DOOR	277	52	278	2	0.00	642.18	482.10	0.00	0.00	360.94	1485.22	222.78	1708.00			
19/05/23	2204237		CPT	DBN	NGWELEZANE HOSPIT	DOOR	457	183	458	61	0.00	1039.66	768.29	0.00	0.00	558.94	2366.89	355.03	2721.92			
23/05/23	2204239		CPT	JNB	SEBOKENG HOSPITAL	DOOR	1385	260	1386	10	0.00	3201.66	2297.94	0.00	0.00	1579.74	7079.34	1061.90	8141.24			
25/05/23	2204240		CPT	JNB	LIFE COSMOS HOSPITA	DOOR	442	85	442	5	0.00	1021.02	750.87	0.00	0.00	541.34	2313.23	346.98	2660.21			
11/05/23	2214038	-	JNB	CPT	PRIONTEX CAPE TOWN	DOOR	24	14	25	3	0.00	62.82	30.19	0.00	0.00	0.00	93.01	13.95	106.96			
19/05/23	2279461	-	JNB	CPT	PRIONTEX	DOOR	164	73	164	6	0.00	378.84	182.07	0.00	0.00	0.00	560.91	84.14	645.05			
25/05/23	2293588		JNB	JNB	NATIONAL BRANDS	DOOR	665	562	666	2	0.00	666.00	320.08	0.00	0.00	0.00	986.08	147.91	1133.99			
<b>WAYBILLS : 9</b>							<b>TOTALS :</b>				<b>3 636.24</b>	<b>1 421.00</b>	<b>3 642.00</b>	<b>111</b>	<b>0.00</b>	<b>7 470.33</b>	<b>5 051.72</b>	<b>.00</b>	<b>.00</b>	<b>3 040.96</b>	<b>Sub-Total (R)</b>	<b>15 563.01</b>
																				<b>VAT (R)</b>	<b>2 334.44</b>	
																				<b>Total (R)</b>	<b>17 897.45</b>	