



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 : INV290405
 Invoice Date : 25/Jul/2023
 SubTotal : R11 791.14
 VAT : R1 768.69
 Total : R13 559.83



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
13/07/23	2147247		CPT	DBN	PICK AND PAY KZN DC	DOOR	17	47	47	3	0.00	106.69	48.37	0.00	0.00	0.00	155.06	23.26	178.32
18/07/23	2147248		CPT	DBN	TOPS@ SPAR VICTORY	DOOR	4	4	5	1	0.00	62.82	58.47	0.00	0.00	66.14	187.43	28.11	215.54
18/07/23	2147249		CPT	GRJ	SPAR SUPERSPAR KNY	DOOR	10	6	10	1	0.00	120.00	84.40	0.00	0.00	66.14	270.54	40.58	311.12
19/07/23	2147250		CPT	PLZ	MORNES WAREHOUSE	DOOR	79	98	98	10	0.00	196.00	88.87	0.00	0.00	0.00	284.87	42.73	327.60
21/07/23	2147251		CPT	PLZ	MORNES WAREHOUSE	DOOR	48	58	58	6	0.00	116.00	52.59	0.00	0.00	0.00	168.59	25.29	193.88
06/07/23	2147269		CPT	PLZ	MORNE WAREHOUSE	DOOR	73	101	101	7	0.00	202.00	91.59	0.00	0.00	0.00	293.59	44.04	337.63
04/07/23	2147270		CPT	DBN	SHELL OVERPORT MOT	DOOR	7	10	10	1	0.00	62.82	28.18	0.00	0.00	0.00	91.00	13.65	104.65
11/07/23	2214039	-	JNB	DBN	PRIONTEX DBN	DOOR	13	13	14	1	0.00	62.82	28.48	0.00	0.00	0.00	91.30	13.70	105.00
06/07/23	2242520	JOSEPH	JNB	JNB	NATIONAL BRANDS	DOOR	191	154	192	22	0.00	192.00	87.05	0.00	0.00	0.00	279.05	41.86	320.91
14/07/23	2294536		PLZ	CPT	IE GLOBAL	DOOR	7	2	8	1	0.00	62.82	28.48	0.00	0.00	0.00	91.30	13.70	105.00
20/07/23	2294875		PLZ	CPT	I E GLOBAL CPT	DOOR	4	1	5	1	0.00	62.82	28.48	0.00	0.00	0.00	91.30	13.70	105.00
06/07/23	2297784		CPT	JNB	NETCARE PARKLANE H	DOOR	150	60	150	20	0.00	346.50	157.10	0.00	0.00	0.00	503.60	75.54	579.14
20/07/23	2297785		CPT	DBN	PHOLELA C.H.C	DOOR	206	42	206	2	0.00	467.62	462.50	0.00	0.00	552.46	1482.58	222.39	1704.97
21/07/23	2297786		CPT	JNB	COSMOS HOSPITAL	DOOR	244	108	245	4	0.00	565.95	403.79	0.00	0.00	324.64	1294.38	194.16	1488.54
21/07/23	2297787		CPT	PTA	MEDUNSA ORAL AND	DOOR	122	54	123	2	0.00	425.58	192.96	0.00	0.00	0.00	618.54	92.78	711.32
24/07/23	2297788		CPT	JNB	JOB SHIMANKANA TAB	DOOR	375	150	375	50	0.00	866.25	604.79	0.00	0.00	467.64	1938.68	290.80	2229.48
07/07/23	2315879	-	JNB	CPT	PRIONTEX CAPE	DOOR	39	21	40	2	0.00	92.40	41.89	0.00	0.00	0.00	134.29	20.14	154.43
21/07/23	2321648	-	JNB	DBN	GRO BEVERAGE SOLUTI	DOOR	100	85	100	25	0.00	130.00	58.94	0.00	0.00	0.00	188.94	28.34	217.28
17/07/23	2353610	SAME DAY D	JNB	JNB	THULANI	DOOR	662	341	662	105	0.00	662.00	300.15	0.00	0.00	0.00	962.15	144.32	1106.47
03/07/23	2353927	-	JNB	PLZ	PRIONTEX PE	DOOR	392	235	392	2	0.00	882.00	395.67	0.00	0.00	0.00	1277.67	191.65	1469.32
03/07/23	2353928	-	JNB	DBN	PRIONTEX DURBAN	DOOR	42	15	42	2	0.00	62.82	28.18	0.00	0.00	0.00	91.00	13.65	104.65
04/07/23	2386688	-	JNB	NAM	HEALTH SUPPLIES NAM	DOOR	4	1	4	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17/07/23	2386691		JNB	CPT	PRIONTEX CAPE	DOOR	4	2	4	1	0.00	62.82	28.48	0.00	0.00	0.00	91.30	13.70	105.00
24/07/23	2386700	-	JNB	PLZ	PRIONTEX PE	DOOR	19	31	31	3	0.00	69.75	31.62	0.00	0.00	0.00	101.37	15.21	116.58



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Vat No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

Bank Details

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Branch :	GREENSTONE
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17/07/23	2386701		JNB	PLZ	PRIONTEX PE	DOOR	102	210	210	1	0.00	472.50	343.97	0.00	0.00	286.14	1102.61	165.39	1268.00	
WAYBILLS : 25							TOTALS :													
																	Sub-Total (R)		11 791.14	
																	VAT (R)		1 768.69	
																	Total (R)		13 559.83	