



# 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	INV257646
Invoice Date :	31/Jul/2021
SubTotal :	R 2 564.40
Vat :	R 384.66
Total:	R 2 949.06
	

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
26/07/21	1974275		JNB	CPT	SWEE FARM	DOOR	25	96	96	6	0.00	213.12	56.52	0.00	0.00	0.00	269.64	40.45	310.09
23/07/21	2009224		DBN	JNB	PRINTEX WAREHOUSE	DOOR	187	497	497	35	0.00	621.25	164.76	0.00	0.00	0.00	786.01	117.90	903.91
23/07/21	2026100		JNB	CPT	PRIONTEX CAPE TOWN	DOOR	141	48	141	8	0.00	313.02	83.01	0.00	0.00	0.00	396.03	59.40	455.43
23/07/21	2051799		CPT	DBN	PICK N PAY KZN	DOOR	104	194	194	11	0.00	422.92	112.16	0.00	0.00	0.00	535.08	80.26	615.34
28/07/21	2051800		CPT	PLZ	MORNE WAREHOUSE	DOOR	108	171	171	12	0.00	328.32	87.07	0.00	0.00	0.00	415.39	62.31	477.70
21/07/21	2087011D	-	JNB	GRJ	DEIDRE DEIDERBLOEM	DOOR	2	14	14	1	0.00	60.40	34.01	0.00	0.00	67.84	162.25	24.34	186.59
<b>TOTALS:</b>																			
							566.16	1 020.00	1 113.00	73	0.00	1 959.03	537.53	0.00	0.00	0.00	67.84	<b>Sub-Total (R)</b>	<b>2 564.40</b>
																	<b>VAT (R)</b>	<b>384.66</b>	
																	<b>Total (R)</b>	<b>2 949.06</b>	