



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 | INV259093 |
| Invoice Date : | 31/Aug/2021 |
| SubTotal : | R 4 644.66 |
| Vat : | R 696.69 |
| Total: | R 5 341.35 |
| | |

| 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 |
|----------------------|---------|----------|------|------|---------------------|------|----------------|-----------------|-----------------|-----------------|-----------|-------------|-----------------|-----------------|-------------|-------------|----------------------|----------------------|-----------------|
| 31/08/21 | 1874468 | JNB61650 | JNB | DBN | PRIONTEX DBN | DOOR | 12 | 6 | 12 | 1 | 0.00 | 60.40 | 17.35 | 0.00 | 0.00 | 0.00 | 77.75 | 11.66 | 89.41 |
| 26/08/21 | 1961032 | | PTA | CPT | SHZEN | DOOR | 474 | 667 | 667 | 2 | 0.00 | 1 527.43 | 438.68 | 0.00 | 0.00 | 0.00 | 1 966.11 | 294.92 | 2 261.03 |
| 25/08/21 | 1974250 | | JNB | DBN | PRIONTEX DBN | DOOR | 212 | 140 | 212 | 1 | 0.00 | 265.00 | 76.11 | 0.00 | 0.00 | 0.00 | 341.11 | 51.17 | 392.28 |
| 27/08/21 | 2026101 | | JNB | CPT | PRIONTEX | DOOR | 103 | 24 | 103 | 6 | 0.00 | 228.66 | 65.67 | 0.00 | 0.00 | 0.00 | 294.33 | 44.15 | 338.48 |
| 30/08/21 | 2051834 | | CPT | JNB | EMIT JHB ... | DOOR | 7 | 13 | 13 | 3 | 0.00 | 60.40 | 17.35 | 0.00 | 0.00 | 0.00 | 77.75 | 11.66 | 89.41 |
| 30/08/21 | 2051835 | | CPT | JNB | EMIT JHB ... | DOOR | 60 | 93 | 93 | 11 | 0.00 | 206.46 | 59.30 | 0.00 | 0.00 | 0.00 | 265.76 | 39.86 | 305.62 |
| 26/08/21 | 2051836 | | CPT | PLZ | MORNE WAREHOUSE | DOOR | 88 | 88 | 88 | 8 | 0.00 | 168.96 | 48.53 | 0.00 | 0.00 | 0.00 | 217.49 | 32.62 | 250.11 |
| 30/08/21 | 2172086 | - | JNB | PTA | PRIME PRODUCT | DOOR | 528 | 798 | 798 | 2 | 0.00 | 821.94 | 236.06 | 0.00 | 0.00 | 0.00 | 1 058.00 | 158.70 | 1 216.70 |
| 30/08/21 | 2176450 | | JNB | CPT | IE GLOBAL | DOOR | 5 | 4 | 5 | 1 | 0.00 | 60.40 | 17.35 | 0.00 | 0.00 | 0.00 | 77.75 | 11.66 | 89.41 |
| 27/08/21 | 546703 | | CPT | JNB | EMIT LOGISTICS PARK | DOOR | 66 | 94 | 94 | 8 | 0.00 | 208.68 | 59.93 | 0.00 | 0.00 | 0.00 | 268.61 | 40.29 | 308.90 |
| WAYBILLS : 10 | | | | | | | TOTALS: | 1 555.10 | 1 927.00 | 2 085.00 | 43 | 0.00 | 3 608.33 | 1 036.33 | 0.00 | 0.00 | Sub-Total (R) | Sub-Total (R) | 4 644.66 |
| | | | | | | | | | | | | | | | | | VAT (R) | 696.69 | |
| | | | | | | | | | | | | | | | | | Total (R) | 5 341.35 | |