



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 : INV287200
 Invoice Date : 12/May/2023
 SubTotal : R1 621.16
 VAT : R243.17
 Total : R1 864.33



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			
09/05/23	1938188		CPT	JNB	PRIONTEX JHB	DOOR	101	130	130	6	0.00	300.30	144.32	0.00	0.00	0.00	444.62	66.69	511.31			
04/05/23	2147231		CPT	PLZ	MORNE	DOOR	96	151	151	11	0.00	302.00	145.14	0.00	0.00	0.00	447.14	67.07	514.21			
05/05/23	2147232		CPT	DBN	PICK N PAY KZN	DOOR	19	32	32	1	0.00	72.64	34.91	0.00	0.00	0.00	107.55	16.13	123.68			
05/05/23	2247488		PLZ	CPT	IE GLOBAL	DOOR	97	150	150	11	0.00	300.00	144.18	0.00	0.00	0.00	444.18	66.63	510.81			
07/05/23	2247489		PLZ	ELS	SUPERSPAR GONUBIE	DOOR	9	12	12	1	0.00	120.00	57.67	0.00	0.00	0.00	177.67	26.65	204.32			
WAYBILLS : 5							TOTALS :				322.88	475.00	475.00	30	0.00	1 094.94	526.22	.00	.00	.00	Sub-Total (R)	1 621.16
																			VAT (R)	243.17		
																			Total (R)	1 864.33		