



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 : INV296436
 Invoice Date : 30/Nov/2023
 SubTotal : R23 664.40
 VAT : R3 549.67
 Total : R27 214.07



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			
28/11/23	2204193		CPT	DBN	PRINCE MSYONI MEM	DOOR	242	24	243	16	0.00	551.61	559.92	0.00	0.00	322.44	1433.97	215.10	1649.07			
28/11/23	2204194		CPT	PTA	JUBILEE DISTRICT HOSP	DOOR	2489	504	2490	24	0.00	8615.40	5519.03	0.00	0.00	0.00	14134.43	2120.16	16254.59			
28/11/23	2204195		CPT	DBN	KING DINUZULU HOSPI	DOOR	465	186	465	62	0.00	1055.55	676.19	0.00	0.00	0.00	1731.74	259.76	1991.50			
27/11/23	2204196		CPT	JNB	SEBOKENG HOSPITAL	DOOR	23	30	30	2	0.00	69.30	44.39	0.00	0.00	0.00	113.69	17.05	130.74			
27/11/23	2204197		CPT	DBN	HARRY GWALA REGIO	DOOR	258	100	258	20	0.00	585.66	592.30	0.00	0.00	338.94	1516.90	227.54	1744.44			
24/11/23	2204198		CPT	DBN	DR POLEY KA ISAKA	DOOR	269	74	269	19	0.00	610.63	391.17	0.00	0.00	0.00	1001.80	150.27	1152.07			
24/11/23	2204199		CPT	JNB	GLOBAL MERCHANTS	DOOR	410	135	410	15	0.00	947.10	606.71	0.00	0.00	0.00	1553.81	233.07	1786.88			
24/11/23	2270590		CPT	DBN	PICK N PAY KZN	DOOR	27	47	47	2	0.00	106.69	68.35	0.00	0.00	0.00	175.04	26.26	201.30			
27/11/23	2270591		CPT	PLZ	MORNE WAREHOUSE	DOOR	99	117	117	7	0.00	234.00	149.90	0.00	0.00	0.00	383.90	57.58	441.48			
30/11/23	2270592		CPT	DBN	OUTDOOR WAREHOUS	DOOR	9	6	9	1	0.00	62.82	40.24	0.00	0.00	0.00	103.06	15.46	118.52			
30/11/23	2270593		CPT	DBN	HOLDSPORT GROUP P	DOOR	11	8	11	1	0.00	62.82	40.24	0.00	0.00	0.00	103.06	15.46	118.52			
30/11/23	2270594		CPT	DBN	HOLDSPORT GROUP	DOOR	7	5	8	1	0.00	62.82	40.24	0.00	0.00	0.00	103.06	15.46	118.52			
30/11/23	2270595		CPT	DBN	HOLDSPORT GROUP	DOOR	7	5	8	1	0.00	62.82	40.24	0.00	0.00	0.00	103.06	15.46	118.52			
30/11/23	2270596		CPT	PLZ	HOLDSPORT GROUP	DOOR	7	5	8	1	0.00	62.82	40.24	0.00	0.00	0.00	103.06	15.46	118.52			
28/11/23	2303559		CPT	CPT	NICI TAYLOR	DOOR	59	38	60	11	0.00	62.82	40.24	0.00	0.00	0.00	103.06	15.46	118.52			
30/11/23	2349804	-	PTA	BFN	ERROL SWARBOOI	DOOR	17	5	17	1	0.00	328.11	0.00	0.00	0.00	0.00	328.11	49.22	377.33			
28/11/23	RR2204199	2204199	JNB	JNB	GLOBAL MERCHANTS	DOOR	410	135	410	15	0.00	410.00	262.65	0.00	0.00	0.00	672.65	100.90	773.55			
WAYBILLS : 17							TOTALS :				4 808.68	1 424.00	4 860.00	199	0.00	13 890.97	9 112.05	.00	.00	661.38	Sub-Total (R)	23 664.40
																				VAT (R)	3 549.67	
																				Total (R)	27 214.07	