



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	INV256525
Invoice Date :	16/Jul/2021
SubTotal :	R 1 190.74
Vat :	R 178.62
Total:	R 1 369.36
	

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	
13/07/21	1974253	-	JNB	DBN	PRIONTEX SA	DOOR	281	280	282	1	0.00	352.50	93.48	0.00	0.00	0.00	445.98	66.90	512.88	
02/07/21	2051796		CPT	DBN	PICK N PAY KZN	DOOR	19	50	50	3	0.00	109.00	27.08	0.00	0.00	0.00	136.08	20.41	156.49	
05/07/21	2051797		CPT	PLZ	MARNE P.E	DOOR	123	183	183	15	0.00	351.36	87.28	0.00	0.00	0.00	438.64	65.80	504.44	
15/07/21	2051798		CPT	PLZ	MORNE	DOOR	49	70	70	4	0.00	134.40	35.64	0.00	0.00	0.00	170.04	25.51	195.55	
TOTALS:																				
							472.96	583.00	585.00	23	0.00	947.26	243.48	0.00	0.00	0.00	0.00	1 190.74	178.62	1 369.36
Sub-Total (R)																				
VAT (R)																				
Total (R)																				