



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

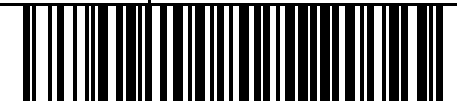
Bank Details

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 : INV291472
 Invoice Date : 16/Aug/2023
 SubTotal : R10 745.61
 VAT : R1 611.84
 Total : R12 357.45



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
01/08/23	2147256		CPT	DBN	HOLDSPORT GROUP	DOOR	5	6	6	1	0.00	62.82	28.48	0.00	0.00	0.00	91.30	13.70	105.00
01/08/23	2147257		CPT	ELS	HOLDSPORT GROUP	DOOR	5	6	6	1	0.00	62.82	28.48	0.00	0.00	0.00	91.30	13.70	105.00
02/08/23	2147258	IN081459	CPT	DBN	PNP EXPRESS PALM SE	DOOR	3	5	5	1	0.00	62.82	62.18	0.00	0.00	66.14	191.14	28.67	219.81
03/08/23	2147259		CPT	PLZ	MORNE WAREHOUSE	DOOR	117	118	118	13	0.00	236.00	113.80	0.00	0.00	0.00	349.80	52.47	402.27
10/08/23	2147260		CPT	NELSP	OUTDOOR WAREHOUS	DOOR	13	14	14	1	0.00	62.82	64.31	0.00	0.00	70.54	197.67	29.65	227.32
10/08/23	2147261		CPT	DBN	OUTDOOR WAREHOUS	DOOR	1	1	1	1	0.00	62.82	30.29	0.00	0.00	0.00	93.11	13.97	107.08
10/08/23	2147262	IN081541	CPT	DBN	EMIT DUR -NEW	DOOR	19	27	27	3	0.00	62.82	30.29	0.00	0.00	0.00	93.11	13.97	107.08
10/08/23	2147263	IN081552	CPT	DBN	OUTDOOR WAREHOUS	DOOR	10	8	11	2	0.00	62.82	30.29	0.00	0.00	0.00	93.11	13.97	107.08
10/08/23	2147264	IN081553	CPT	DBN	OUTDOOR WAREHOUS	DOOR	7	6	8	1	0.00	62.82	62.18	0.00	0.00	66.14	191.14	28.67	219.81
11/08/23	2147265		CPT	BFN	OK GROCER HEILBRON	DOOR	2	2	3	1	0.00	60.48	99.15	0.00	0.00	145.13	304.76	45.71	350.47
10/08/23	2147268	IN081554	CPT	JNB	OUTDOOR WAREHOUS	DOOR	7	6	7	2	0.00	62.82	62.18	0.00	0.00	66.14	191.14	28.67	219.81
11/08/23	2270499	IN081621	CPT	DBN	EMIT DUR -NEW	DOOR	20	30	30	3	0.00	68.10	32.84	0.00	0.00	0.00	100.94	15.14	116.08
02/08/23	2297793		CPT	DBN	NETCARE MARGATE H	DOOR	75	30	75	10	0.00	170.25	148.46	0.00	0.00	137.64	456.35	68.45	524.80
03/08/23	2297794		CPT	JNB	LP HEALTH VOORTREK	DOOR	67	18	68	9	0.00	157.08	138.40	0.00	0.00	129.94	425.42	63.81	489.23
08/08/23	2297795		CPT	PTA	PHOLOSONG HOSPITA	DOOR	135	36	135	6	0.00	467.10	225.24	0.00	0.00	0.00	692.34	103.85	796.19
11/08/23	2297796		CPT	JNB	ODI DISTRICT HOSPITA	DOOR	880	192	880	12	0.00	2032.80	980.22	0.00	0.00	0.00	3013.02	451.95	3464.97
11/08/23	2297797		CPT	PLZ	PE PROVINCIAL HOSPIT	DOOR	135	53	136	12	0.00	272.00	131.16	0.00	0.00	0.00	403.16	60.47	463.63
11/08/23	2297798		CPT	BFN	UNIVERSITAS HOSPITA	DOOR	515	200	516	40	0.00	1217.76	587.20	0.00	0.00	0.00	1804.96	270.74	2075.70
11/08/23	2297799		CPT	PTA	NETCARE UNITAS HOS	DOOR	60	38	60	8	0.00	207.60	100.10	0.00	0.00	0.00	307.70	46.16	353.86
02/08/23	2386699	-	JNB	PLZ	PRIONTEX PE	DOOR	495	352	496	2	0.00	1116.00	538.14	0.00	0.00	0.00	1654.14	248.12	1902.26
WAYBILLS : 20							TOTALS :	2 572.05	1 148.00	2 602.00	129	0.00	6 570.55	3 493.39	.00	.00	681.67	Sub-Total (R)	10 745.61
																		VAT (R)	1 611.84
																		Total (R)	12 357.45