



TAX INVOICE

Emit Reversing Time

Sky Park Industrial

1 Bonaero Drive, Jan Smuts

Bonaero Park

1619

Reg. No :2006/034476/07

Vat No : 4960233320

Tel No : 087 138 5550

Email : customercare@emit.co.za

Customer Details

Accnum :
Custname :
Vat No :
Address :

MOV004
1880 MOVE CC (SHZEN)
4260153871
PORTION 14
FARM 847
HARTEBEEKSRAAL
PAARL

Bank Details

Acc Name :
Bank :
Acc No :
Branch :
Branch Code :


KINTRU TRUCK HIRE (PTY) LTD
STANDARD BANK
022792708
GREENSTONE
16342

* Please supply remittance with Payments

Invoice Details

Invoice No :
Invoice Date :
SubTotal :
VAT :
Total :

INV319571
30/Apr/2025
R1 586.43
R237.97
R1 824.40



Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total	POD	
04/04/25	2395422	-JNB117674	JNB	CPT	SHZEN	DOOR	494	58	494	29	0.00	958.36	416.22	0.00	0.00	0.00	1374.58	206.19	1580.77	Link	
08/04/25	2427917		CPT	PTA	PRIME JHB	DOOR	69	23	70	4	0.00	147.70	64.15	0.00	0.00	0.00	211.85	31.78	243.63	Link	
WAYBILLS : 2							TOTALS :		562.67	81.00	564.00	33	0.00	1 106.06	480.37	.00	.00	.00	Sub-Total (R)		1 586.43
																		VAT (R)		237.97	
																		Total (R)		1 824.40	