



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	INV326751
Invoice Date :	30/Sep/2025
SubTotal :	R 26 964.04
Vat :	R 4 044.61
Total:	R 31 008.65
	

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													
18/09/25	2281190	-	JNB	CPT	PRIONTEX CAPE	DOOR	64	10	64	4	0.00	153.60	68.23	0.00	0.00	0.00	221.83	33.27	255.10													
04/09/25	2442168		CPT	JNB	LPPD WAREHOUSE	DOOR	90	56	91	4	0.00	218.40	168.59	0.00	0.00	161.13	548.12	82.22	630.34													
01/09/25	2442174	ORDG035945	CPT	JNB	DEPT OF HEALTH	DOOR	361	221	361	16	0.00	866.40	623.06	0.00	0.00	468.93	1 958.39	293.76	2 252.15													
08/09/25	2442175	CT 096143	CPT	PTA	STEVE BIKO HOSPITAL	DOOR	317	160	317	40	0.00	1 141.20	506.92	0.00	0.00	0.00	1 648.12	247.22	1 895.34													
05/09/25	2442176		CPT	JNB	DEPT OF HEALTH	DOOR	124	76	125	6	0.00	300.00	222.05	0.00	0.00	199.89	721.94	108.29	830.23													
10/09/25	2442177		CPT	PLZ	EC HEALTH UTENHAGE	DOOR	219	63	219	18	0.00	455.52	202.34	0.00	0.00	0.00	657.86	98.68	756.54													
10/09/25	2442178		CPT	POLOK	LPPD WAREHOUSE	DOOR	148	86	149	9	0.00	674.97	299.82	0.00	0.00	0.00	974.79	146.22	1 121.01													
11/09/25	2442179	ORDGS034955	CPT	PLZ	LIVINGSTONE HOSPITAL	DOOR	284	60	284	12	0.00	590.72	262.40	0.00	0.00	0.00	853.12	127.97	981.09													
25/09/25	2442188		CPT	DBN	NGWELEZANA HOSPITAL	DOOR	1133	325	1134	100	0.00	2 676.24	1 788.52	0.00	0.00	1 350.15	5 814.91	872.24	6 687.15													
25/09/25	2442189		CPT	PTA	FEMINA CLINIC	DOOR	119	26	120	2	0.00	432.00	191.89	0.00	0.00	0.00	623.89	93.58	717.47													
19/09/25	2442191		CPT	PTA	STEVE BIKO HOSPITAL	DOOR	633	320	634	80	0.00	2 282.40	1 013.84	0.00	0.00	0.00	3 296.24	494.44	3 790.68													
18/09/25	2442193		CPT	BFN	KIMBERLEY HOSPITAL	DOOR	506	300	507	60	0.00	1 242.15	1 172.94	0.00	0.00	1 398.41	3 813.50	572.02	4 385.52													
29/09/25	2443434		DBN	JNB	AVI -BRYANSTON	DOOR	134	175	175	1	0.00	236.25	104.94	0.00	0.00	0.00	341.19	51.18	392.37													
02/09/25	2467859		JNB	JNB	AVI NATIONAL BRANDS	DOOR	139	164	164	1	0.00	170.56	79.58	0.00	0.00	0.00	250.14	37.52	287.66													
25/09/25	2481771	JNB124088	JNB	JNB	XP SQUERED	DOOR	1	482	482	18	0.00	5 240.00	0.00	0.00	0.00	0.00	5 240.00	786.00	6 026.00													
WAYBILLS : 15		TOTALS:															4 272.83	2 524.00	4 826.00	371	0.00	16 680.41	6 705.12	0.00	0.00	3 578.51	Sub-Total (R)	26 964.04				
																												VAT (R)	4 044.61			
																															Total (R)	31 008.65