



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	INV295262
Invoice Date :	10/Nov/2023
SubTotal :	R 19 175.56
Vat :	R 2 876.33
Total:	R 22 051.89
	

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
08/11/23	2204205		CPT	DBN	ST MARYS DISTICAL HOSPIT	DOOR	232	60	233	20	0.00	528.91	338.82	0.00	0.00	0.00	867.73	130.16	997.89
06/11/23	2204206		CPT	PTA	MEDUSA ORAL HOSP	DOOR	298	120	298	5	0.00	1 031.08	660.51	0.00	0.00	0.00	1 691.59	253.74	1 945.33
03/11/23	2204207		CPT	DBN	DR PIXELY KA ISAKASENE HO	DOOR	1656	300	1656	100	0.00	3 477.60	2 227.75	0.00	0.00	0.00	5 705.35	855.80	6 561.15
08/11/23	2250445	JSA	JNB	CPT	IE GLOBAL CPT	DOOR	3	1	3	1	0.00	62.82	82.61	0.00	0.00	0.00	211.57	31.74	243.31
06/11/23	2308714		CPT	DBN	MIDAIR JUNCTION	DOOR	94	30	94	3	0.00	213.38	339.81	0.00	0.00	0.00	870.27	130.54	1 000.81
01/11/23	2345677		JNB	CPT	FESTO	DOOR	909	696	1137	3	0.00	1 912.68	1 139.57	5 460.00	0.00	0.00	8 512.25	1 276.84	9 789.09
03/11/23	2380249		DBN	CPT	IE GLOBAL CPT	DOOR	31	33	33	2	0.00	74.91	47.99	0.00	0.00	0.00	122.90	18.43	141.33
06/11/23	RTS2204210	2204210	JNB	JNB	NORTH WEST PROVINCIAL	DOOR	97	18	98	6	0.00	98.00	466.18	0.00	0.00	0.00	1 193.90	179.08	1 372.98
WAYBILLS : 8							TOTALS:	3 319.36	1 256.00	3 552.00	140	0.00	7 399.38	5 303.24	0.00	1 012.94	Sub-Total (R)	VAT (R)	Total (R)
																	19 175.56	2 876.33	22 051.89