



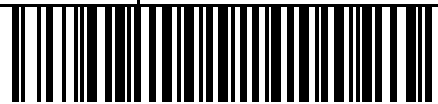
TAX INVOICE

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 :	INV298322
Invoice Date :	30/Jan/2024
SubTotal :	R7 140.97
VAT :	R1 071.15
Total :	R8 212.12
	

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				
24/01/24	2330291	-CONSUMAB	JNB	PTA	PRIME PRODUCT	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
19/01/24	2349084	IN 084891	CPT	DBN	PICK N PAY KZN	DOOR	19	30	30	1	0.00	68.10	33.63	0.00	0.00	0.00	101.73	15.26	116.99				
18/01/24	2349085		CPT	PLZ	MORNE WAREHOUSE	DOOR	199	306	306	19	0.00	612.00	302.21	0.00	0.00	0.00	914.21	137.13	1051.34				
17/01/24	2349145		CPT	DBN	OUTDOOR WAREHOUS	DOOR	8	6	9	1	0.00	62.82	31.02	0.00	0.00	0.00	93.84	14.08	107.92				
17/01/24	2363466		CPT	DBN	HARRY GWALA REGIO	DOOR	386	150	387	30	0.00	878.49	671.24	0.00	0.00	480.84	2030.57	304.59	2335.16				
19/01/24	2363467		CPT	JNB	DEPARTMENT OF HEAL	DOOR	204	123	205	11	0.00	473.55	372.42	0.00	0.00	280.64	1126.61	168.99	1295.60				
25/01/24	2363468		CPT	JNB	LPPD WAREHOUSE	DOOR	220	101	221	11	0.00	510.51	399.36	0.00	0.00	298.24	1208.11	181.22	1389.33				
23/01/24	MIS2363462		DBN	NELSP	ROB FERREIRA HOSPIT	DOOR	281	60	282	30	0.00	1075.24	534.16	50.00	6.50	0.00	1665.90	249.88	1915.78				
WAYBILLS : 8							TOTALS :					1 318.38	777.00	1 441.00	104	0.00	3 680.71	2 344.04	50.00	6.50	1 059.72	Sub-Total (R)	7 140.97
																				VAT (R)	1 071.15		
																				Total (R)	8 212.12		