



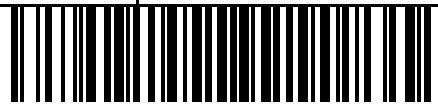
# TAX INVOICE

## 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 :	INV307069
Invoice Date :	26/Jul/2024
SubTotal :	R20 313.49
VAT :	R3 047.03
Total :	R23 360.52
	

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	
03/07/24	2306616	THEMBA	PTA	CPT	GABLER MEDICAL	DOOR	1290	285	1291	7	0.00	3072.58	1568.86	0.00	0.00	0.00	4641.44	696.22	5337.66	
01/07/24	2316627		CPT	PLZ	PORT ELIZABERT PHAR	DOOR	102	47	102	5	0.00	204.00	104.16	0.00	0.00	0.00	308.16	46.22	354.38	
02/07/24	2316628		CPT	JNB	ODI DISTRICT HOSPITA	DOOR	1556	402	1557	134	0.00	3378.69	1725.16	0.00	0.00	0.00	5103.85	765.58	5869.43	
04/07/24	2316629		CPT	JNB	MILPARK HOSPITAL	DOOR	93	38	94	11	0.00	217.14	108.79	0.00	0.00	0.00	325.93	48.89	374.82	
10/07/24	2316631		CPT	PTA	IMVULA HEALTHCARE	DOOR	212	124	213	13	0.00	736.98	369.23	0.00	0.00	0.00	1106.21	165.93	1272.14	
12/07/24	2316632		CPT	ELS	FRERE HOSPITAL, EAST	DOOR	116	45	116	9	0.00	505.76	253.39	0.00	0.00	0.00	759.15	113.87	873.02	
12/07/24	2316633		CPT	PTA	IMVULA HEALTHCARE	DOOR	103	45	103	6	0.00	356.38	178.55	0.00	0.00	0.00	534.93	80.24	615.17	
22/07/24	2328767	GIVEN	JNB	JNB	INNOVO MOBILE HEAL	DOOR	167	280	280	1	0.00	280.00	140.28	0.00	0.00	0.00	420.28	63.04	483.32	
09/07/24	2328768	-	JNB	PLZ	PRIONTEX PE	DOOR	5	68	68	9	0.00	153.00	76.65	0.00	0.00	0.00	229.65	34.45	264.10	
18/07/24	2331760		CPT	DBN	RK KHAN HOSPITAL	DOOR	523	202	523	41	0.00	1187.21	594.79	0.00	0.00	0.00	1782.00	267.30	2049.30	
17/07/24	2331935		CPT	PLZ	LSS	DOOR	198	102	198	1	0.00	396.00	198.40	0.00	0.00	0.00	594.40	89.16	683.56	
25/07/24	2342922	GIVEN	JNB	JNB	SPAR SOUTH RAND AT	DOOR	487	394	487	125	0.00	487.00	243.99	0.00	0.00	0.00	730.99	109.65	840.64	
01/07/24	2379326	JOSEPH - 2.5	JNB	JNB	NATIONAL BRANDS	DOOR	0	2500	2500	51	0.00	2500.00	1276.50	0.00	0.00	0.00	3776.50	566.48	4342.98	
19/07/24	MIS2331935	2331935	JNB	PLZ	LSS	DOOR	198	102	198	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>WAYBILLS : 14</b>							<b>TOTALS :</b>		<b>5 049.85</b>	<b>4 634.08</b>	<b>7 730.00</b>	<b>414</b>	<b>0.00</b>	<b>13 474.74</b>	<b>6 838.75</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>20 313.49</b>
																			<b>VAT (R)</b>	<b>3 047.03</b>
																			<b>Total (R)</b>	<b>23 360.52</b>