



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	INV316858
Invoice Date :	28/Feb/2025
SubTotal :	R 21 678.39
Vat :	R 3 251.75
Total:	R 24 930.14
	

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	
18/02/25	2206199		CPT	JNB	CHRIS HANI BARAGWANATH	DOOR	2323	800	2323	200	0.00	5 249.98	2 533.64	0.00	0.00	0.00	7 783.62	1 167.54	8 951.16	
19/02/25	2206200		CPT	POLOK	PIETERSBURG HOSPITAL	DOOR	1030	400	1031	80	0.00	4 670.43	2 253.95	0.00	0.00	0.00	6 924.38	1 038.86	7 963.04	
21/02/25	2206201		CPT	ELS	KOMANI HOSPITAL	DOOR	270	108	270	36	0.00	1 223.10	766.51	0.00	0.00	365.19	2 354.80	353.22	2 708.02	
21/02/25	2206202		CPT	DBN	MARGATE PRIVATE HOSPITAL	DOOR	238	65	239	21	0.00	564.04	431.39	0.00	0.00	329.85	1 325.28	198.79	1 524.07	
27/02/25	2206203		CPT	DBN	MAHATMA GANDHI PROVINCIAL	DOOR	419	84	420	4	0.00	991.20	478.35	0.00	0.00	0.00	1 469.55	220.43	1 689.98	
27/02/25	2206204		CPT	JNB	AHMED KATHRADA PRIVATE	DOOR	97	75	98	1	0.00	235.20	113.51	0.00	0.00	0.00	348.71	52.31	401.02	
04/02/25	2206213		CPT	DBN	MBONGOLWANE HOSPITAL	DOOR	123	60	124	1	0.00	292.64	300.61	0.00	0.00	387.17	980.42	147.06	1 127.48	
04/02/25	2206214		CPT	DBN	GAMALAKHE CHC	DOOR	81	40	81	1	0.00	191.16	150.74	0.00	0.00	149.73	491.63	73.74	565.37	
10/02/25	2354251	ALBERTM	POLOK	JNB	LIFE COSMOS HOSPITAL	DOOR	36	16	36	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WAYBILLS : 9							4 617.36	1 648.00	4 622.00	348	0.00	13 417.75	7 028.70	0.00	0.00	1 231.94	Sub-Total (R)	21 678.39	21 678.39	
																	VAT (R)	3 251.75	3 251.75	
																		Total (R)	24 930.14	24 930.14