



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 : INV314103
 Invoice Date : 20/Dec/2024
 SubTotal : R41 414.52
 VAT : R6 212.18
 Total : R47 626.70



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
19/12/24	2206222		CPT	PTA	STEVE BIKO HOSPITAL	DOOR	1212	464	1213	3	0.00	4366.80	1911.79	0.00	0.00	0.00	6278.59	941.79	7220.38
18/12/24	2206223		CPT	DBN	GAMALAKHE CHC	DOOR	120	57	120	1	0.00	283.20	209.00	0.00	0.00	194.19	686.39	102.96	789.35
18/12/24	2206224		CPT	JNB	INVESTMED HEALTH P	DOOR	575	231	576	5	0.00	1382.40	605.21	0.00	0.00	0.00	1987.61	298.14	2285.75
17/12/24	2206225		CPT	DBN	KING EDWARD HOSPIT	DOOR	225	90	225	30	0.00	531.00	232.47	0.00	0.00	0.00	763.47	114.52	877.99
13/12/24	2206226		CPT	PTA	STEVE BIKO HOSPITAL	DOOR	268	90	269	30	0.00	968.40	423.97	0.00	0.00	0.00	1392.37	208.86	1601.23
13/12/24	2206227		CPT	DBN	WESTVILLE PRISON	DOOR	139	36	140	12	0.00	330.40	144.65	0.00	0.00	0.00	475.05	71.26	546.31
13/12/24	2206228		CPT	DBN	MAHATMA GANDHI M	DOOR	232	60	233	20	0.00	549.88	240.74	0.00	0.00	0.00	790.62	118.59	909.21
13/12/24	2206229		CPT	DBN	MIDLANDS MEDICAL C	DOOR	100	44	101	11	0.00	238.36	179.89	0.00	0.00	172.53	590.78	88.62	679.40
12/12/24	2206230		CPT	PTA	ORAL AND DENTAL HO	DOOR	105	21	105	1	0.00	378.00	165.49	0.00	0.00	0.00	543.49	81.52	625.01
12/12/24	2206231		CPT	PTA	JUBILEE DISTRICT HOSP	DOOR	210	42	210	2	0.00	756.00	330.98	0.00	0.00	0.00	1086.98	163.05	1250.03
12/12/24	2206232		CPT	JNB	ORCHARDS CLINIC	DOOR	524	105	524	5	0.00	1257.60	550.58	0.00	0.00	0.00	1808.18	271.23	2079.41
12/12/24	2206233		CPT	JNB	CHRIS HANI BARAGWA	DOOR	2323	600	2323	200	0.00	5249.98	2298.44	0.00	0.00	0.00	7548.42	1132.26	8680.68
12/12/24	2206234		CPT	PTA	IMVULA HEALTHCARE	DOOR	124	77	125	6	0.00	450.00	197.01	0.00	0.00	0.00	647.01	97.05	744.06
12/12/24	2206235		CPT	JNB	ANN LATSKY NURSING	DOOR	2078	405	2078	15	0.00	4696.28	2056.03	0.00	0.00	0.00	6752.31	1012.85	7765.16
12/12/24	2206236		CPT	JNB	MABATHO MEDICAL ST	DOOR	148	91	148	8	0.00	355.20	254.50	0.00	0.00	226.11	835.81	125.37	961.18
10/12/24	2206237		CPT	PTA	IMVULA HEALTHCARE	DOOR	171	104	172	9	0.00	619.20	271.09	0.00	0.00	0.00	890.29	133.54	1023.83
06/12/24	2206238		CPT	PTA	IMVULA HEALTHCARE	DOOR	102	63	102	5	0.00	367.20	160.76	0.00	0.00	0.00	527.96	79.19	607.15
06/12/24	2206239		CPT	PTA	FAERIE GLEN HOSPITAL	DOOR	70	31	70	2	0.00	252.00	110.33	0.00	0.00	0.00	362.33	54.35	416.68
02/12/24	2206240		CPT	ELS	FRERE HOSPITAL, EAST	DOOR	386	150	387	30	0.00	1753.11	728.24	0.00	0.00	0.00	2481.35	372.20	2853.55
02/12/24	2206241		CPT	DBN	ST ELIZABETH HOSPITA	DOOR	292	95	293	1	0.00	691.48	608.84	0.00	0.00	774.18	2074.50	311.18	2385.68
10/12/24	2364472		JNB	JNB	KRUISWEG GEMEENTE	DOOR	139	74	140	1	0.00	145.60	63.74	0.00	0.00	0.00	209.34	31.40	240.74
18/12/24	2416715	.PMCGINV11	JNB	DBN	SITHELOSEMPILO (PTY)	DOOR	445	400	445	1	0.00	600.75	263.01	0.00	0.00	0.00	863.76	129.56	993.32
10/12/24	2419513	-	JNB	DBN	ROYAL NATIONAL PAR	DOOR	318	266	319	1	0.00	430.65	553.54	0.00	0.00	833.72	1817.91	272.69	2090.60
WAYBILLS : 23							TOTALS :	10 306.49	3 596.00	10 318.00	399	0.00	26 653.49	12 560.30	.00	.00	2 200.73	Sub-Total (R)	41 414.52



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Vat No :	4260153871
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Bank Details

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