



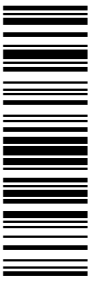
TAX INVOICE

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	INV297466
Invoice Date :	31/Dec/2023
SubTotal :	R 3 478.88
Vat :	R 521.82
Total:	R 4 000.70
	

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
21/12/23	2247495		PLZ	ELS	CALTEX FRESHSTOP SIYATHA	DOOR	7	12	12	1	0.00	120.00	102.49	0.00	0.00	66.34	290.83	43.62	334.45
13/12/23	2270602		CPT	PLZ	MORNE WAREHOUSE	DOOR	142	185	185	11	0.00	370.00	201.35	0.00	0.00	0.00	571.35	85.70	657.05
18/12/23	2270603	IN084424	CPT	DBN	PNP KZN DC WESTMEAD	DOOR	13	38	38	2	0.00	86.26	46.94	0.00	0.00	0.00	133.20	19.98	153.18
19/12/23	2270604		CPT	PLZ	MORNE WAREHOUSE	DOOR	123	251	251	16	0.00	502.00	273.19	0.00	0.00	0.00	775.19	116.28	891.47
19/12/23	2270605		CPT	DBN	PNP EXPRESS PALM SERVICE	DOOR	4	8	8	1	0.00	62.82	70.18	0.00	0.00	66.14	199.14	29.87	229.01
28/12/23	2270606		CPT	ELS	PICK A PAY GONUBIE	DOOR	8	6	6	1	0.00	62.82	34.19	0.00	0.00	0.00	97.01	14.55	111.56
20/12/23	2363452	QUCPT510597	CPT	DBN	NGWELEZANA HOSPITAL	DOOR	255	36	255	12	0.00	578.85	497.67	0.00	0.00	335.64	1 412.16	211.82	1 623.98
WAYBILLS : 7							TOTALS:	552.19	536.00	758.00	44	0.00	1 782.75	1 226.01	0.00	470.12	Sub-Total (R)	Sub-Total (R)	3 478.88
																	VAT (R)	521.82	
																	Total (R)	4 000.70	