



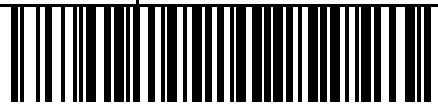
# TAX INVOICE

## 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 :	INV303745
Invoice Date :	17/May/2024
SubTotal :	R17 646.47
VAT :	R2 212.57
Total :	R19 859.04
	

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		
16/05/24	2119199		CPT	JNB	THELLE MOGOARANE	DOOR	2702	666	2703	222	0.00	5865.51	3250.67	0.00	0.00	0.00	9116.18	1367.43	10483.61		
16/05/24	2119200		CPT	DBN	HARRY GWALA REGIO	DOOR	70	18	70	6	0.00	158.90	161.29	0.00	0.00	132.14	452.33	67.85	520.18		
09/05/24	2119201		CPT	ELS	FRERE HOSPITAL, EAST	DOOR	206	80	207	16	0.00	902.52	500.18	0.00	0.00	0.00	1402.70	210.40	1613.10		
07/05/24	2119202	QJNB309019	CPT	LST	NATIONAL DRUG SERV	DOOR	100	49	100	5	0.00	1136.25	1014.80	50.00	0.00	694.86	2895.91	0.00	2895.91		
03/05/24	2247491		PLZ	CPT	IE GLOBAL CPT	DOOR	513	261	513	33	0.00	1026.00	568.61	0.00	0.00	0.00	1594.61	239.19	1833.80		
03/05/24	2306582		JNB	CPT	IE GLOBAL CPT	DOOR	11	2	11	1	0.00	62.82	34.81	0.00	0.00	0.00	97.63	14.64	112.27		
06/05/24	2306789	-	JNB	CPT	IE GLOBAL CPT	DOOR	9	8	9	1	0.00	62.82	34.81	0.00	0.00	0.00	97.63	14.64	112.27		
03/05/24	2349133		CPT	JNB	EMIT JHB NEW	DOOR	174	236	236	15	0.00	545.16	302.13	0.00	0.00	0.00	847.29	127.09	974.38		
03/05/24	2349135		CPT	JNB	EMIT JHB NEW	DOOR	89	239	239	14	0.00	552.09	305.97	0.00	0.00	0.00	858.06	128.71	986.77		
06/05/24	2359630		CPT	PTA	C SARSKIE	DOOR	2	4	4	1	0.00	120.00	66.50	0.00	0.00	0.00	186.50	27.98	214.48		
02/05/24	2367787	-	JNB	CPT	IE GLOBAL	DOOR	0	1	1	1	0.00	62.82	34.81	0.00	0.00	0.00	97.63	14.64	112.27		
<b>WAYBILLS : 11</b>							<b>TOTALS :</b>			<b>3 874.55</b>	<b>1 564.00</b>	<b>4 092.50</b>	<b>315</b>	<b>0.00</b>	<b>10 494.89</b>	<b>6 274.58</b>	<b>50.00</b>	<b>.00</b>	<b>827.00</b>	<b>Sub-Total (R)</b>	<b>17 646.47</b>
																			<b>VAT (R)</b>	<b>2 212.57</b>	
																			<b>Total (R)</b>	<b>19 859.04</b>	