



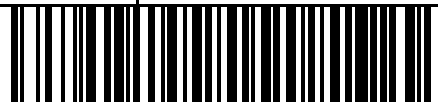
# TAX INVOICE

## 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 :	INV301091
Invoice Date :	22/Mar/2024
SubTotal :	R29 553.13
VAT :	R4 432.96
Total :	R33 986.09
	

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
01/03/24	2119119		CPT	JNB	NATIONAL DRUG SERV	DOOR	186	104	186	7	0.00	429.66	224.20	0.00	0.00	0.00	653.86	98.08	751.94
01/03/24	2119120		CPT	DBN	DR PIXELY KA ISAKASE	DOOR	896	300	896	150	0.00	2033.92	1061.30	0.00	0.00	0.00	3095.22	464.28	3559.50
04/03/24	2119121		CPT	JNB	HILLBROW COMMUNI	DOOR	164	85	165	7	0.00	381.15	198.88	0.00	0.00	0.00	580.03	87.00	667.03
13/03/24	2119122		CPT	PLZ	HEALTH UITENHAGE P	DOOR	60	46	61	2	0.00	122.00	69.47	0.00	0.00	0.00	191.47	28.72	220.19
14/03/24	2119123		CPT	PTA	MONUMENT PARK VET	DOOR	73	23	73	1	0.00	252.58	143.82	0.00	0.00	0.00	396.40	59.46	455.86
14/03/24	2119124		CPT	JNB	MMABATHO MEDICAL	DOOR	107	66	107	8	0.00	247.17	239.15	0.00	0.00	172.84	659.16	98.87	758.03
14/03/24	2119125		CPT	JNB	HELEN JOSEPH HOSPIT	DOOR	2193	490	2194	30	0.00	4760.98	2710.90	0.00	0.00	0.00	7471.88	1120.78	8592.66
18/03/24	2119126		CPT	JNB	SEBOKENG HOSPITAL	DOOR	2207	600	2208	200	0.00	4791.36	2728.20	0.00	0.00	0.00	7519.56	1127.93	8647.49
18/03/24	2119127		CPT	DBN	HARRY GWALA REGIO	DOOR	105	28	105	14	0.00	238.35	232.88	0.00	0.00	170.64	641.87	96.28	738.15
20/03/24	2119128		CPT	PTA	SURGEON GENERAL OF	DOOR	0	135	135	5	0.00	467.10	265.97	0.00	0.00	0.00	733.07	109.96	843.03
18/03/24	2119131		CPT	PTA	LITTLE COMPANY OF M	DOOR	108	54	109	1	0.00	377.14	214.74	0.00	0.00	0.00	591.88	88.78	680.66
01/03/24	2349097		CPT	PLZ	MORNE WAREHOUSE	DOOR	99	113	113	12	0.00	226.00	117.93	0.00	0.00	0.00	343.93	51.59	395.52
01/03/24	2349098		CPT	DBN	HOLDSPORT GROUP	DOOR	5	4	6	1	0.00	62.82	32.78	0.00	0.00	0.00	95.60	14.34	109.94
01/03/24	2349099		CPT	ELS	HOLDSPORT GEORGE	DOOR	4	5	5	1	0.00	62.82	32.78	0.00	0.00	0.00	95.60	14.34	109.94
04/03/24	2349100		CPT	JNB	PNP EASIPOINT INLAND	DOOR	434	462	462	52	0.00	1067.22	556.88	0.00	0.00	0.00	1624.10	243.62	1867.72
08/03/24	2349101		CPT	PLZ	MORNE WAREHOUSE	DOOR	31	43	43	3	0.00	86.00	48.97	0.00	0.00	0.00	134.97	20.25	155.22
08/03/24	2349102		CPT	DBN	PNP FAMILY KIRSTENS	DOOR	7	6	7	1	0.00	62.82	35.77	0.00	0.00	0.00	98.59	14.79	113.38
18/03/24	2349103		CPT	PLZ	MORNE WAREHOUSE	DOOR	131	196	196	15	0.00	392.00	223.20	0.00	0.00	0.00	615.20	92.28	707.48
18/03/24	2349105		CPT	PLZ	OUTDOOR WAREHOUS	DOOR	8	11	11	1	0.00	62.82	35.77	0.00	0.00	0.00	98.59	14.79	113.38
19/03/24	2349106		CPT	DBN	KENNETH HANA	DOOR	14	27	27	2	0.00	62.82	35.77	0.00	0.00	0.00	98.59	14.79	113.38
19/03/24	2349143		CPT	DBN	STEVEN HOOK	DOOR	2	1	3	1	0.00	62.82	35.77	0.00	0.00	0.00	98.59	14.79	113.38
19/03/24	2349144		CPT	DBN	PICK N PAY EXPRESS	DOOR	4	7	7	1	0.00	62.82	35.77	0.00	0.00	0.00	98.59	14.79	113.38
12/03/24	2349465		CPT	JNB	CLYNWOOD HOSPITAL	DOOR	196	94	197	2	0.00	455.07	259.12	0.00	0.00	0.00	714.19	107.13	821.32
07/03/24	2349466		CPT	JNB	BETHAL - HOSPITAL	DOOR	296	60	296	20	0.00	683.76	606.13	0.00	0.00	380.74	1670.63	250.59	1921.22



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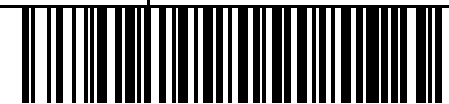
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06/03/24	2349468		CPT	JNB	MOKOPANE HOSPITAL	DOOR	66	70	70	2	0.00	161.70	167.31	0.00	0.00	132.14	461.15	69.17	530.32		
01/03/24	2386697		JNB	PLZ	PRIONTEX PE	DOOR	192	225	225	1	0.00	506.25	264.16	0.00	0.00	0.00	770.41	115.56	885.97		
<b>WAYBILLS : 26</b>							<b>TOTALS :</b>			<b>7 589.12</b>	<b>3 255.00</b>	<b>7 907.00</b>	<b>540</b>	<b>0.00</b>	<b>18 119.15</b>	<b>10 577.62</b>	<b>.00</b>	<b>.00</b>	<b>856.36</b>	<b>Sub-Total (R)</b>	<b>29 553.13</b>
																		<b>VAT (R)</b>	<b>4 432.96</b>		
																		<b>Total (R)</b>	<b>33 986.09</b>		