



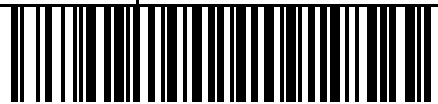
TAX INVOICE

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 :	INV313285
Invoice Date :	30/Nov/2024
SubTotal :	R27 330.98
VAT :	R4 099.65
Total :	R31 430.63
	

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			
28/11/24	2206242		CPT	JNB	TEMBISA HOSPITAL	DOOR	115	72	116	6	0.00	278.40	115.65	0.00	0.00	0.00	394.05	59.11	453.16			
28/11/24	2206243		CPT	DBN	PORT SHEPSTONE HOS	DOOR	258	100	258	20	0.00	608.88	398.95	0.00	0.00	351.51	1359.34	203.90	1563.24			
28/11/24	2206244		CPT	BFN	BONGANI REGINAL HO	DOOR	476	185	477	37	0.00	1168.65	1035.08	0.00	0.00	1323.11	3526.84	529.03	4055.87			
27/11/24	2206245		CPT	BFN	PELONOMI REG HOSPI	DOOR	966	375	966	75	0.00	2366.70	983.13	0.00	0.00	0.00	3349.83	502.47	3852.30			
27/11/24	2206246		CPT	ELS	FRERE HOSPITAL, EAST	DOOR	193	75	194	15	0.00	878.82	365.06	0.00	0.00	0.00	1243.88	186.58	1430.46			
27/11/24	2206247		CPT	JNB	CARMICADISTRUBUTO	DOOR	101	72	101	1	0.00	242.40	172.36	0.00	0.00	172.53	587.29	88.09	675.38			
25/11/24	2206248		CPT	PTA	IMVULA HEALTHCARE	DOOR	82	51	82	5	0.00	295.20	122.63	0.00	0.00	0.00	417.83	62.67	480.50			
20/11/24	2206249		CPT	JNB	MMABATHHO MEDICA	DOOR	157	92	157	12	0.00	376.80	254.71	0.00	0.00	236.37	867.88	130.18	998.06			
13/11/24	2206250		CPT	POLO	LPPD WAREHOUSE	DOOR	305	184	305	19	0.00	1381.65	573.94	0.00	0.00	0.00	1955.59	293.34	2248.93			
13/11/24	2206251		CPT	DBN	RICHMOND HOSPITAL	DOOR	116	30	117	10	0.00	276.12	193.95	0.00	0.00	190.77	660.84	99.13	759.97			
12/11/24	2206252		CPT	CPT	DR I PEROLD & PARTN	DOOR	137	45	138	1	0.00	143.52	148.81	0.00	0.00	214.71	507.04	76.06	583.10			
12/11/24	2206253		CPT	JNB	DEPT OF HEALTH MPU	DOOR	114	67	115	7	0.00	276.00	192.95	0.00	0.00	188.49	657.44	98.62	756.06			
12/11/24	2206254		CPT	DBN	HARRY GWALA REGIO	DOOR	1538	312	1539	104	0.00	3355.02	2146.32	0.00	0.00	1811.85	7313.19	1096.98	8410.17			
08/11/24	2206255		CPT	DBN	INKOSI ALBERT LUTHU	DOOR	75	30	75	10	0.00	177.00	73.53	0.00	0.00	0.00	250.53	37.58	288.11			
08/11/24	2206256		CPT	PTA	INTERCARE DAY HOSP.	DOOR	90	73	90	1	0.00	324.00	134.59	0.00	0.00	0.00	458.59	68.79	527.38			
07/11/24	2206257		CPT	PTA	STEVE BIKO HOSPITAL	DOOR	742	297	742	99	0.00	2671.20	1109.62	0.00	0.00	0.00	3780.82	567.12	4347.94			
WAYBILLS : 16							TOTALS :				5 465.51	2 060.00	5 472.00	422	0.00	14 820.36	8 021.28	.00	.00	4 489.34	Sub-Total (R)	27 330.98
																				VAT (R)	4 099.65	
																				Total (R)	31 430.63	