



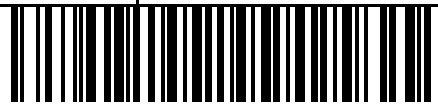
# TAX INVOICE

## 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 :	INV303014
Invoice Date :	30/Apr/2024
SubTotal :	R12 546.37
VAT :	R1 881.96
Total :	R14 428.33
	

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			
30/04/24	2119203		CPT	PTA	NATIONAL DEPARTME	DOOR	90	40	90	12	0.00	311.40	177.06	0.00	0.00	0.00	488.46	73.27	561.73			
24/04/24	2119205		CPT	JNB	DEPT OF HEALTH MPU	DOOR	69	43	70	4	0.00	161.70	167.08	0.00	0.00	132.14	460.92	69.14	530.06			
25/04/24	2119206		CPT	JNB	LPPD WAREHOUSE	DOOR	621	381	622	35	0.00	1436.82	1237.36	0.00	0.00	739.34	3413.52	512.03	3925.55			
18/04/24	2119207		CPT	DBN	MADADONI HOSPITAL	DOOR	121	59	121	1	0.00	274.67	363.98	0.00	0.00	365.46	1004.11	150.62	1154.73			
16/04/24	2119208		CPT	PLZ	PORT ELIZABETH PHAR	DOOR	249	149	249	12	0.00	498.00	283.16	0.00	0.00	0.00	781.16	117.17	898.33			
30/04/24	2306581	-	JNB	CPT	IE GLOBAL CPT	DOOR	59	25	59	10	0.00	136.29	77.49	0.00	0.00	0.00	213.78	32.07	245.85			
18/04/24	2329252		DBN	JNB	NATIONAL BRAND	DOOR	629	203	629	2	0.00	817.70	464.94	0.00	0.00	0.00	1282.64	192.40	1475.04			
12/04/24	2349115		CPT	DBN	KENNETH HANA	DOOR	19	30	30	3	0.00	68.10	38.72	0.00	0.00	0.00	106.82	16.02	122.84			
18/04/24	2349116		CPT	JNB	PNP EASTPORT INLAN	DOOR	436	32	436	56	0.00	1007.16	572.67	0.00	0.00	0.00	1579.83	236.97	1816.80			
18/04/24	2349117		CPT	DBN	PNP KWAZULU NATAL	DOOR	29	64	64	3	0.00	145.28	82.61	0.00	0.00	0.00	227.89	34.18	262.07			
22/04/24	2349118		CPT	PLZ	MORNE WAREHOUSE	DOOR	78	84	84	10	0.00	168.00	95.52	0.00	0.00	0.00	263.52	39.53	303.05			
26/04/24	2349139		CPT	JNB	EMIT JHB BONAERO PA	DOOR	52	133	133	7	0.00	307.23	174.69	0.00	0.00	0.00	481.92	72.29	554.21			
30/04/24	2349140		CPT	JNB	EMIT JHB NEW	DOOR	172	265	265	13	0.00	612.15	348.07	0.00	0.00	0.00	960.22	144.03	1104.25			
26/04/24	2349141		CPT	JNB	EMIT JHB BONAERO PA	DOOR	151	99	152	12	0.00	351.12	199.65	0.00	0.00	0.00	550.77	82.62	633.39			
26/04/24	2349142		CPT	JNB	EMIT BONAERO PARK	DOOR	103	122	122	14	0.00	281.82	160.24	0.00	0.00	0.00	442.06	66.31	508.37			
18/04/24	2362317		ELS	CPT	SHAMEERA	DOOR	2	2	3	1	0.00	62.82	104.67	0.00	0.00	121.26	288.75	43.31	332.06			
<b>WAYBILLS : 16</b>							<b>TOTALS :</b>				<b>2 881.14</b>	<b>1 731.10</b>	<b>3 129.00</b>	<b>195</b>	<b>0.00</b>	<b>6 640.26</b>	<b>4 547.91</b>	<b>.00</b>	<b>.00</b>	<b>1 358.20</b>	<b>Sub-Total (R)</b>	<b>12 546.37</b>
																				<b>VAT (R)</b>	<b>1 881.96</b>	
																				<b>Total (R)</b>	<b>14 428.33</b>	