



# 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	INV297089
Invoice Date :	19/Dec/2023
SubTotal :	R 25 348.98
Vat :	R 3 093.51
Total:	R 28 442.49

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
05/12/23	2194995		CPT	JNB	HOSPI TRACK AFRICA	DOOR	121	28	121	2	0.00	279.51	179.05	0.00	0.00	0.00	458.56	68.78	527.34
06/12/23	2204185		CPT	JNB	LIFE SPRINGS PARKLAND	DOOR	95	58	96	1	0.00	221.76	120.68	0.00	0.00	0.00	342.44	51.37	393.81
06/12/23	2204186		CPT	DBN	PARKLANDS HOSPITAL	DOOR	66	21	67	3	0.00	152.09	82.77	0.00	0.00	0.00	234.86	35.23	270.09
06/12/23	2204187		CPT	DBN	MAHATMA GANDHI MEMORIAL	DOOR	386	150	387	30	0.00	878.49	478.07	0.00	0.00	0.00	1 356.56	203.48	1 560.04
05/12/23	2204188		CPT	DBN	AHMED AL KADI PRIVATE HOS	DOOR	44	16	45	2	0.00	102.15	65.44	0.00	0.00	0.00	167.59	25.14	192.73
05/12/23	2204189		CPT	POLOK	LPPD WAREHOUSE	DOOR	323	205	323	22	0.00	2 831.51	0.00	0.00	0.00	0.00	2 831.51	424.73	3 256.24
04/12/23	2204190		CPT	DBN	PRINCE MSHIYENI MEMORIAL	DOOR	58	38	59	1	0.00	133.93	162.69	0.00	0.00	0.00	416.66	62.50	479.16
01/12/23	2204191		CPT	DBN	ST AUGUSTINES HOSPITAL	DOOR	129	92	130	16	0.00	295.10	189.04	0.00	0.00	0.00	484.14	72.82	556.76
01/12/23	2204192		CPT	DBN	DR PIXELY KA ISAKASENE HO	DOOR	1445	300	1446	100	0.00	3 282.42	2 102.72	0.00	0.00	0.00	5 385.14	807.77	6 192.91
01/12/23	2270577		CPT	PLZ	MORNE WAREHOUSE	DOOR	58	62	62	6	0.00	124.00	79.43	0.00	0.00	0.00	203.43	30.51	233.94
04/12/23	2270597		CPT	JNB	PNP EXPRESS WATERLOO	DOOR	3	4	4	1	0.00	62.82	40.24	0.00	0.00	0.00	103.06	15.46	118.52
04/12/23	2270598		CPT	PLZ	KAAP AGRICALTEX CONV	DOOR	7	6	7	1	0.00	62.82	40.24	0.00	0.00	0.00	103.06	15.46	118.52
04/12/23	2270599		CPT	PLZ	TOBACCO ZONE KORSTEN	DOOR	23	27	27	1	0.00	62.82	40.24	0.00	0.00	0.00	103.06	15.46	118.52
06/12/23	2270600		CPT	PLZ	MORNE WAREHOUSE	DOOR	157	264	264	20	0.00	528.00	287.34	0.00	0.00	0.00	815.34	122.30	937.64
06/12/23	2270601		CPT	GRJ	USIFAST GEORGE-GEORGE	DOOR	47	34	47	6	0.00	153.22	83.38	0.00	0.00	0.00	236.60	35.49	272.09
06/12/23	2363434		CPT	JNB	WATERFALL CITY HOSPITAL	DOOR	110	30	111	5	0.00	256.41	139.54	0.00	0.00	0.00	395.95	59.39	455.34
06/12/23	2363435	QUCPT510355	CPT	LST	NATIONAL DRUG SERVICE	DOOR	211	95	211	8	0.00	4 725.53	0.00	0.00	0.00	0.00	4 725.53	0.00	4 725.53
07/12/23	2363436		CPT	DBN	PRINCE MSHIYENI MEMORIAL	DOOR	69	39	70	1	0.00	158.90	158.38	0.00	0.00	0.00	449.42	67.41	516.83
08/12/23	2363446		CPT	DBN	MAHATMA GANDHI MEMORIAL	DOOR	348	90	349	30	0.00	792.23	431.13	0.00	0.00	0.00	1 223.36	183.50	1 406.86
12/12/23	2363453		CPT	PTA	MEDUNSA ORAL AND DENTAL	DOOR	246	50	246	4	0.00	851.16	463.20	0.00	0.00	0.00	1 314.36	197.15	1 511.51
12/12/23	2363454		CPT	JNB	THE CUPBOARD GROUP	DOOR	90	46	90	12	0.00	207.90	113.14	0.00	0.00	0.00	321.04	48.16	369.20
12/12/23	2363455		CPT	DBN	PRINCE MSHIYENI MEMORIAL DOOR	DOOR	279	72	279	24	0.00	633.33	541.68	0.00	0.00	0.00	1 537.05	230.56	1 767.61



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11/12/23	2363456		CPT	JNB	TEMBISA HOSPITAL	DOOR	599	240	600	80	0.00	1 386.00	754.26	0.00	0.00	0.00	2 140.26	321.04	2 461.30
06/12/23	MIS2270597	-2270597	JNB	DBN	PNP EXPRESS WATERLOO	DOOR	4	4	4	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTALS:</b>																			
							4 919.20	1 971.00	5 045.00	377	0.00	18 182.10	6 552.66	0.00	0.00	614.22			<b>25 348.98</b>
																	<b>Sub-Total (R)</b>		<b>25 348.98</b>
																	<b>VAT (R)</b>		<b>3 093.51</b>
																	<b>Total (R)</b>		<b>28 442.49</b>