



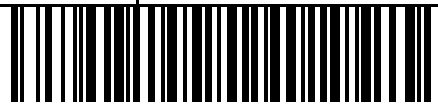
TAX INVOICE

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 :	INV301395
Invoice Date :	31/Mar/2024
SubTotal :	R16 117.03
VAT :	R2 417.57
Total :	R18 534.60
	

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	
25/03/24	2119129		CPT	BFN	PELONOMI REGIONAL	DOOR	515	200	516	40	0.00	1217.76	693.39	0.00	0.00	0.00	1911.15	286.67	2197.82	
20/03/24	2328773	-	JNB	JNB	NGWEDING REFRACTO	DOOR	1886	1635	1887	6	0.00	1887.00	2287.76	0.00	0.00	2130.84	6305.60	945.84	7251.44	
18/03/24	2338713		DBN	ELS	AIR FLOW	DOOR	50	35	50	1	0.00	360.60	209.03	50.00	6.50	0.00	626.13	93.92	720.05	
19/03/24	2339820		DBN	CPT	IE GLOBAL	DOOR	0	1	1	1	0.00	62.82	35.77	0.00	0.00	0.00	98.59	14.79	113.38	
20/03/24	2349107		CPT	PLZ	MORNE WAREHOUSE	DOOR	118	83	119	13	0.00	238.00	135.52	0.00	0.00	0.00	373.52	56.03	429.55	
25/03/24	2349108		CPT	JNB	PNP EASTPORT INLAN	DOOR	311	308	311	42	0.00	718.41	409.06	0.00	0.00	0.00	1127.47	169.12	1296.59	
26/03/24	2349109		CPT	PLZ	MORNE WAREHOUSE	DOOR	52	92	92	7	0.00	184.00	104.77	0.00	0.00	0.00	288.77	43.32	332.09	
26/03/24	2349110		CPT	DBN	ANS DISTRIBUTORS	DOOR	18	37	37	3	0.00	83.99	47.82	0.00	0.00	0.00	131.81	19.77	151.58	
27/03/24	2349111		CPT	DBN	PNP KZN DC	DOOR	28	91	91	5	0.00	206.57	117.62	0.00	0.00	0.00	324.19	48.63	372.82	
19/03/24	2386694	-	JNB	JNB	WESTRAND HEALTH DI	DOOR	922	1121	1121	3	0.00	1121.00	638.30	0.00	0.00	0.00	1759.30	263.90	2023.20	
20/03/24	2386695	-	JNB	DBN	SITHOLEMPILO	DOOR	499	390	500	2	0.00	650.00	370.11	0.00	0.00	0.00	1020.11	153.02	1173.13	
25/03/24	2386696	-	JNB	DBN	PRIONTEX DBN	DOOR	1054	804	1054	3	0.00	1370.20	780.19	0.00	0.00	0.00	2150.39	322.56	2472.95	
WAYBILLS : 12							TOTALS :		5 452.63	4 797.00	5 779.00	126	0.00	8 100.35	5 829.34	50.00	6.50	2 130.84	Sub-Total (R)	16 117.03
																		VAT (R)	2 417.57	
																		Total (R)	18 534.60	