



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	INV292979
Invoice Date :	21/Sep/2023
SubTotal :	R 16 624.48
Vat :	R 2 493.71
Total:	R 19 118.19

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
12/09/23	2204214	17385	CPT	DBN	VRYHEID HOSPITAL	DOOR	180	80	180	24	0.00	408.60	538.52	0.00	0.00	495.26	1 442.38	216.36	1 658.74
12/09/23	2204215	17386	CPT	DBN	MRS MD ZULU	DOOR	184	48	184	16	0.00	417.68	549.17	0.00	0.00	504.06	1 470.91	220.64	1 691.55
13/09/23	2204216		CPT	JNB	THE CUPBOARD GROUP	DOOR	37	20	38	5	0.00	87.78	52.30	0.00	0.00	0.00	140.08	21.01	161.09
14/09/23	2204217		CPT	BFN	PELONOMI REGIONAL	DOOR	258	100	258	20	0.00	608.88	362.77	0.00	0.00	0.00	971.65	145.75	1 117.40
14/09/23	2204218		CPT	JNB	LESEDI PRIVATE HOSPITAL	DOOR	37	15	38	5	0.00	87.78	52.30	0.00	0.00	0.00	140.08	21.01	161.09
01/09/23	2270514		CPT	DBN	HOME OF LIVING BRANDS	DOOR	663	632	663	90	0.00	1 505.01	725.72	0.00	0.00	0.00	2 230.73	334.61	2 565.34
01/09/23	2270522	IN082041	CPT	ELS	SUPERSPAR DEBI LEE	DOOR	5	8	8	1	0.00	62.82	30.29	0.00	0.00	0.00	93.11	13.97	107.08
01/09/23	2270523	IN082053	CPT	BFN	OUTDOOR WAREHOUSE	DOOR	7	5	8	1	0.00	60.48	29.16	0.00	0.00	0.00	89.64	13.45	103.09
01/09/23	2270524	IN082054	CPT	ELS	SUPERSPAR NICKS BEREA	DOOR	7	9	9	1	0.00	62.82	30.29	0.00	0.00	0.00	93.11	13.97	107.08
01/09/23	2270525	IN082055	CPT	PLZ	OUTDOOR WAREHOUSE PE	DOOR	16	11	17	1	0.00	62.82	30.29	0.00	0.00	0.00	93.11	13.97	107.08
01/09/23	2270526	IN082056	CPT	NELSPR	OUTDOOR WAREHOUSE	DOOR	8	7	9	1	0.00	62.82	30.29	0.00	0.00	0.00	93.11	13.97	107.08
01/09/23	2270527	IN082057	CPT	DBN	OUTDOOR WAREHOUSE	DOOR	8	6	9	1	0.00	62.82	30.29	0.00	0.00	0.00	93.11	13.97	107.08
05/09/23	2270528		CPT	PLZ	SPORTSMAN WAREHOUSE	DOOR	12	11	12	2	0.00	62.82	30.29	0.00	0.00	0.00	93.11	13.97	107.08
06/09/23	2270529		CPT	PLZ	MORNE WAREHOUSE	DOOR	32	15	33	4	0.00	66.00	39.32	0.00	0.00	0.00	105.32	15.80	121.12
08/09/23	2270530		CPT	ELS	OK FOODS CAMBRIDGE	DOOR	5	6	6	1	0.00	62.82	37.43	0.00	0.00	0.00	100.25	15.04	115.29
13/09/23	2270531		CPT	DBN	PNP EXPRESS KWA MASHU	DOOR	4	7	7	1	0.00	62.82	37.43	0.00	0.00	0.00	100.25	15.04	115.29
13/09/23	2270532		CPT	DBN	PNP EXPRESS THE BLUFF	DOOR	2	5	5	1	0.00	62.82	37.43	0.00	0.00	0.00	100.25	15.04	115.29
15/09/23	2270533		CPT	ELS	SPAR AMALINDA	DOOR	14	13	14	1	0.00	62.82	37.43	0.00	0.00	0.00	100.25	15.04	115.29
06/09/23	2270610		CPT	JNB	OK MINIMARK	DOOR	5	7	7	1	0.00	62.82	76.83	0.00	0.00	66.14	205.79	30.87	236.66
07/09/23	2270611	IN082136	CPT	DBN	PNP KZN DC	DOOR	27	53	53	2	0.00	120.31	71.68	0.00	0.00	0.00	191.99	28.80	220.79
04/09/23	2297805		CPT	DBN	CLAIRWOOD HOSPITAL	DOOR	119	24	120	8	0.00	272.40	131.35	0.00	0.00	0.00	403.75	60.56	464.31
04/09/23	2297806		CPT	PTA	FAERIE GLEN HOSPITAL	DOOR	391	177	392	4	0.00	1 356.32	654.02	0.00	0.00	0.00	2 010.34	301.55	2 311.89



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06/09/23	2297607		CPT	DBN	MAHATMA GANDHI MEMORIAL	DOOR	336	120	337	30	0.00	764.99	455.78	0.00	0.00	0.00	1 220.77	183.12	1 403.89
06/09/23	2297608		CPT	DBN	NGWELEZANE HOSPITAL	DOOR	69	24	70	6	0.00	158.90	173.40	0.00	0.00	132.14	464.44	69.67	534.11
11/09/23	2297609		CPT	JNB	JOB SHIMANKANA TABANE	DOOR	515	200	516	40	0.00	1 191.96	1 081.20	0.00	0.00	622.74	2 895.90	434.38	3 330.28
11/09/23	2297610		CPT	DBN	OSINDISWENI HOSPITAL	DOOR	436	114	437	38	0.00	991.99	591.03	0.00	0.00	0.00	1 583.02	237.45	1 820.47
TOTALS:							3 379.21	1 717.00	3 430.00	305	0.00	8 790.10	5 916.01	0.00	0.00	1 820.34	Sub-Total (R)	Sub-Total (R)	16 526.45
																	VAT (R)	2 479.01	
																	Total (R)	19 005.46	