



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 : INV305585
 Invoice Date : 24/Jun/2024
 SubTotal : R10 063.73
 VAT : R1 509.55
 Total : R11 573.28



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			
06/06/24	2328759	-	JNB	JNB	INNOVO MOBILE HEAL	DOOR	145	84	145	1	0.00	145.00	74.04	0.00	0.00	0.00	219.04	32.86	251.90			
06/06/24	2328761	-	JNB	BFN	DR MANENGA 0729731	DOOR	53	44	53	3	0.00	144.16	131.53	0.00	0.00	113.44	389.13	58.37	447.50			
13/06/24	2328762	-PMCGINV11	JNB	JNB	INNOVO MOBILE HEAL	DOOR	224	156	225	1	0.00	225.00	114.88	0.00	0.00	0.00	339.88	50.98	390.86			
08/05/24	2328771R		JNB	CPT	UNICIRC PTY LTD	DOOR	372	247	372	1	0.00	859.32	476.24	0.00	0.00	0.00	1335.56	200.33	1535.89			
12/06/24	2333568		CPT	JNB	NETCARE ROSEBANK C	DOOR	110	25	111	5	0.00	256.41	130.92	0.00	0.00	0.00	387.33	58.10	445.43			
20/06/24	2333570		CPT	DBN	RK KHAN HOSPITAL	DOOR	172	100	172	20	0.00	390.44	199.36	0.00	0.00	0.00	589.80	88.47	678.27			
19/06/24	2333571		CPT	DBN	ISIPINGO PRIVATE HOS	DOOR	113	42	114	5	0.00	258.78	132.13	0.00	0.00	0.00	390.91	58.64	449.55			
19/06/24	2333572		CPT	JNB	SUNWARD PARK LIFES	DOOR	75	20	75	10	0.00	173.25	88.46	0.00	0.00	0.00	261.71	39.26	300.97			
18/06/24	2333573		CPT	DBN	MAHATMA GANDHI M	DOOR	524	105	524	5	0.00	1189.48	607.35	0.00	0.00	0.00	1796.83	269.52	2066.35			
14/06/24	2333574		CPT	DBN	DURDOC HOSPITAL	DOOR	66	21	67	3	0.00	152.09	77.66	0.00	0.00	0.00	229.75	34.46	264.21			
10/06/24	2333575		CPT	JNB	68 RIGGLER ROAD	DOOR	346	149	346	1	0.00	799.26	408.10	0.00	0.00	0.00	1207.36	181.10	1388.46			
10/06/24	2333576		CPT	PLZ	PORT ELIZABERT PHAR	DOOR	301	188	302	17	0.00	604.00	308.40	0.00	0.00	0.00	912.40	136.86	1049.26			
10/06/24	2333577		CPT	DBN	ST AUGUSTINES HOSPI	DOOR	96	76	96	14	0.00	217.92	111.27	0.00	0.00	0.00	329.19	49.38	378.57			
10/06/24	2333579		CPT	JNB	UMFAZI UNITED (PTY) L	DOOR	45	15	45	6	0.00	103.95	53.08	0.00	0.00	0.00	157.03	23.55	180.58			
06/06/24	2333581		CPT	JNB	MMBATHO MEDICAL S	DOOR	185	110	185	11	0.00	427.35	350.27	0.00	0.00	258.64	1036.26	155.44	1191.70			
05/06/24	2333582		CPT	PTA	IMVULA HEALTHCARE	DOOR	138	85	138	7	0.00	318.78	162.77	0.00	0.00	0.00	481.55	72.23	553.78			
WAYBILLS : 16							TOTALS :				2 964.50	1 467.34	2 970.00	110	0.00	6 265.19	3 426.46	.00	.00	372.08	Sub-Total (R)	10 063.73
																				VAT (R)	1 509.55	
																				Total (R)	11 573.28	