



# 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	INV300184
Invoice Date :	29/Feb/2024
SubTotal :	R 11 066.03
Vat :	R 1 659.90
Total:	R 12 725.93
	

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
22/02/24	2119113		CPT	KLERKS ANNGRON CLINIC	DOOR	DOOR	145	44	145	2	0.00	334.95	286.78	0.00	0.00	214.64	836.37	125.46	961.83
22/02/24	2119114		CPT	JNB	MMABATHO MEDICAL STORE	DOOR	140	74	141	7	0.00	325.71	279.66	0.00	0.00	210.24	815.61	122.94	937.95
27/02/24	2119115		CPT	BFN	KIMBERLY HOSPITAL	DOOR	773	300	773	60	0.00	1 824.28	1 987.14	0.00	0.00	1 983.96	5 795.38	869.31	6 664.69
27/02/24	2119116		CPT	JNB	DOH NGAKA MODIRI/MOLKWA	DOOR	227	126	227	3	0.00	524.37	432.68	0.00	0.00	304.84	1 261.89	189.28	1 451.17
28/02/24	2119117		CPT	JNB	DEPARTMENT OF HEALTH MP	DOOR	202	108	203	9	0.00	468.93	389.98	0.00	0.00	278.44	1 137.35	170.60	1 307.95
28/02/24	2119118		CPT	DBN	MAHATMA GANDHI MEMORIAL	DOOR	353	150	353	30	0.00	801.31	418.12	0.00	0.00	0.00	1 219.43	182.91	1 402.34
<b>TOTALS:</b>							<b>1 839.95</b>	<b>802.00</b>	<b>1 842.00</b>	<b>111</b>	<b>0.00</b>	<b>4 279.55</b>	<b>3 794.36</b>	<b>0.00</b>	<b>0.00</b>	<b>2 992.12</b>	<b>Sub-Total (R)</b>	<b>VAT (R)</b>	<b>Total (R)</b>
																	<b>11 066.03</b>	<b>1 659.90</b>	<b>12 725.93</b>