



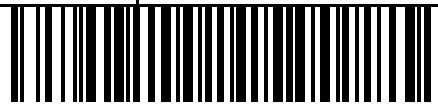
TAX INVOICE

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 :	INV293459
Invoice Date :	30/Sep/2023
SubTotal :	R19 888.52
VAT :	R2 983.30
Total :	R22 871.82
	

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
18/09/23	2204213		CPT	BFN	UNIVERSITAS HOSPITA	DOOR	64	25	65	5	0.00	153.40	91.40	0.00	0.00	0.00	244.80	36.72	281.52
20/09/23	2204219		CPT	JNB	COSMOS HOSPITAL	DOOR	1572	650	1572	26	0.00	3411.24	3095.53	0.00	0.00	1784.34	8291.11	1243.67	9534.78
21/09/23	2204220		CPT	JNB	GLYNWOOD HOSPITAA	DOOR	204	102	204	2	0.00	471.24	280.76	0.00	0.00	0.00	752.00	112.80	864.80
28/09/23	2204221	G0015984	CPT	DBN	OSINDISWENI HOSPITA	DOOR	450	180	450	60	0.00	1021.50	608.61	0.00	0.00	0.00	1630.11	244.52	1874.63
29/09/23	2204222		CPT	DBN	ST ELIZABETH HOSPITA	DOOR	260	121	261	32	0.00	592.47	754.24	0.00	0.00	673.46	2020.17	303.03	2323.20
29/09/23	2204223		CPT	PLZ	SAWAS MEMORIAL H	DOOR	69	28	70	10	0.00	140.00	234.30	0.00	0.00	253.26	627.56	94.13	721.69
21/09/23	2250913		JNB	CPT	IE GLOBAL CPT	DOOR	5	4	5	1	0.00	62.82	76.83	0.00	0.00	66.14	205.79	30.87	236.66
26/09/23	2270513		CPT	DBN	ANS DISTRIBUTORS	DOOR	35	62	62	5	0.00	140.74	83.85	0.00	0.00	0.00	224.59	33.69	258.28
18/09/23	2270534	IN082314	CPT	ELS	CALTEX FRESHSTOP SIY	DOOR	7	12	12	1	0.00	62.82	78.15	0.00	0.00	68.34	209.31	31.40	240.71
18/09/23	2270535	IN082327	CPT	JNB	ENGEN TEMBA BURGE	DOOR	3	8	8	1	0.00	62.82	76.83	0.00	0.00	66.14	205.79	30.87	236.66
18/09/23	2270537		CPT	ELS	CALTEX FRESHSTOP G	DOOR	3	4	4	1	0.00	62.82	37.43	0.00	0.00	0.00	100.25	15.04	115.29
19/09/23	2270538		CPT	PLZ	MORNE WAREHOUSE	DOOR	173	306	306	18	0.00	612.00	364.63	0.00	0.00	0.00	976.63	146.49	1123.12
20/09/23	2270539		CPT	ELS	ALL FRUITS SUPERMAR	DOOR	5	5	6	1	0.00	62.82	37.43	0.00	0.00	0.00	100.25	15.04	115.29
21/09/23	2270540		CPT	PLZ	KAAP AGRI TFC CALTEX	DOOR	4	4	5	1	0.00	62.82	37.43	0.00	0.00	0.00	100.25	15.04	115.29
28/09/23	2270542		CPT	DBN	PNP KWAZULU NATAL	DOOR	16	51	51	3	0.00	115.77	68.98	0.00	0.00	0.00	184.75	27.71	212.46
28/09/23	2270543		CPT	DBN	SHELL WESTERN MOTO	DOOR	4	5	5	1	0.00	62.82	37.43	0.00	0.00	0.00	100.25	15.04	115.29
29/09/23	2270544		CPT	PLZ	MORNE WAREHOUSE	DOOR	93	130	130	9	0.00	260.00	154.91	0.00	0.00	0.00	414.91	62.24	477.15
14/09/23	2383531	JOSEPH - JNB	JNB	PTA	AVI FIELD MARKETING	DOOR	0	5000	5000	45	0.00	3500.00	0.00	0.00	0.00	0.00	3500.00	525.00	4025.00
14/09/23	2383533	2383531	JNB	JNB	AVI FIELD MARKETING	DOOR	1	1	1	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14/09/23	2383535	2383531	JNB	JNB	NATIONAL BRANDS JH	DOOR	1	1	1	30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAYBILLS : 20							TOTALS :	2 968.51	6 699.00	8 218.00	260	0.00	10 858.10	6 118.74	.00	.00	2 911.68	Sub-Total (R)	19 888.52
																		VAT (R)	2 983.30
																		Total (R)	22 871.82