



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

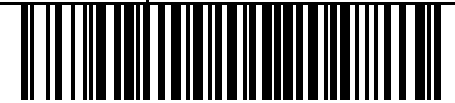
Bank Details

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 : INV299725
 Invoice Date : 23/Feb/2024
 SubTotal : R18 845.71
 VAT : R2 826.87
 Total : R21 672.58



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		
16/02/24	2119132		CPT	JNB	MMABATHO MEDICAL	DOOR	116	63	117	8	0.00	270.27	236.95	0.00	0.00	183.84	691.06	103.66	794.72		
16/02/24	2119133		CPT	JNB	LPPD WAREHOUSE	DOOR	146	78	147	7	0.00	339.57	290.33	0.00	0.00	216.84	846.74	127.01	973.75		
20/02/24	2119134		CPT	DBN	NETCARE ST ANNES H	DOOR	67	52	68	9	0.00	154.36	148.35	0.00	0.00	129.94	432.65	64.90	497.55		
19/02/24	2119135		CPT	DBN	DR PIXELY KA ISAKASE	DOOR	603	200	603	100	0.00	1368.81	714.25	0.00	0.00	0.00	2083.06	312.46	2395.52		
01/02/24	2342927	-	JNB	DBN	ISILUMKO	DOOR	510	248	511	84	0.00	664.30	328.03	0.00	0.00	0.00	992.33	148.85	1141.18		
01/02/24	2342928	GIVEN - 1102	JNB	CPT	ISILUMKO CPT	DOOR	498	242	498	82	0.00	1150.38	568.06	0.00	0.00	0.00	1718.44	257.77	1976.21		
01/02/24	2342929	-11022706DI/	JNB	JNB	ISILUMKO	DOOR	1020	496	1021	168	0.00	1021.00	504.17	0.00	0.00	0.00	1525.17	228.78	1753.95		
09/02/24	2349092		CPT	DBN	PNP KZN WESTMEAD	DOOR	26	72	72	4	0.00	163.44	85.28	0.00	0.00	0.00	248.72	37.31	286.03		
09/02/24	2349093		CPT	PLZ	MORNE WAREHOUSE	DOOR	60	102	102	8	0.00	204.00	106.45	0.00	0.00	0.00	310.45	46.57	357.02		
15/02/24	2349094		CPT	DBN	ANS DISTRIBUTORS	DOOR	40	70	70	7	0.00	158.90	82.91	0.00	0.00	0.00	241.81	36.27	278.08		
20/02/24	2349095		CPT	DBN	KENNETH HANA	DOOR	22	38	38	5	0.00	86.26	45.01	0.00	0.00	0.00	131.27	19.69	150.96		
21/02/24	2349096		CPT	PLZ	MORNE WAREHOUSE	DOOR	77	68	78	5	0.00	156.00	81.40	0.00	0.00	0.00	237.40	35.61	273.01		
05/02/24	2349459		CPT	BFN	BOITUMELO HOSPITAL	DOOR	258	100	258	20	0.00	608.88	667.46	0.00	0.00	742.81	2019.15	302.87	2322.02		
08/02/24	2349460		CPT	DBN	ESCOURT PROVINCIAL	DOOR	155	60	155	12	0.00	351.85	413.32	0.00	0.00	440.26	1205.43	180.81	1386.24		
09/02/24	2349461		CPT	PTA	GABLER MEDICAL	DOOR	595	208	596	2	0.00	2062.16	1076.04	0.00	0.00	0.00	3138.20	470.73	3608.93		
12/02/24	2349462		CPT	BFN	PELONOMI CHEMICAL	DOOR	264	100	265	20	0.00	625.40	326.33	0.00	0.00	0.00	951.73	142.76	1094.49		
14/02/24	2349463		CPT	PTA	ZUID AFRIKAANSE HO	DOOR	28	77	77	4	0.00	266.42	139.02	0.00	0.00	0.00	405.44	60.82	466.26		
15/02/24	2349464		CPT	JNB	EMALAHLENI PRIVATE	DOOR	305	222	305	2	0.00	704.55	571.47	0.00	0.00	390.64	1666.66	250.00	1916.66		
WAYBILLS : 18							TOTALS :			4 789.86	2 495.30	4 981.00	547	0.00	10 356.55	6 384.83	.00	.00	2 104.33	Sub-Total (R)	18 845.71
																			VAT (R)	2 826.87	
																			Total (R)	21 672.58	