



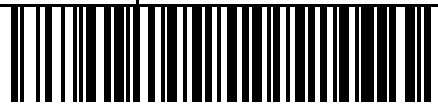
TAX INVOICE

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 :	INV301903
Invoice Date :	12/Apr/2024
SubTotal :	R12 333.20
VAT :	R1 849.97
Total :	R14 183.17
	

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	
04/04/24	2119130		CPT	JNB	IMPALA HOPITAL	DOOR	75	28	75	10	0.00	173.25	176.77	0.00	0.00	137.64	487.66	73.15	560.81	
10/04/24	2119209		CPT	JNB	IMPALA PLAT. LTD-RUS	DOOR	153	64	154	15	0.00	355.74	329.95	0.00	0.00	224.54	910.23	136.53	1046.76	
04/04/24	2349112		CPT	JNB	PNP EASTPORT INLAN	DOOR	415	450	450	58	0.00	1039.50	591.06	0.00	0.00	0.00	1630.56	244.58	1875.14	
04/04/24	2349113		CPT	PLZ	MORNE WAREHOUSE	DOOR	136	132	137	14	0.00	274.00	155.80	0.00	0.00	0.00	429.80	64.47	494.27	
10/04/24	2349114		CPT	JNB	PNP EASTPORT INLAN	DOOR	220	218	220	29	0.00	508.20	288.96	0.00	0.00	0.00	797.16	119.57	916.73	
05/04/24	RTS2119126	2119126	JNB	CPT	GABLER MEDICAL	DOOR	1493	200	1494	200	0.00	3451.14	2928.11	0.00	0.00	1698.54	8077.79	1211.67	9289.46	
WAYBILLS : 6							TOTALS :		2 492.24	1 092.00	2 530.00	326	0.00	5 801.83	4 470.65	.00	.00	2 060.72	Sub-Total (R) 12 333.20	
																		VAT (R) 1 849.97		
																		Total (R) 14 183.17		