



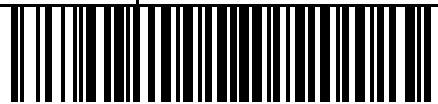
TAX INVOICE

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 :	INV297909
Invoice Date :	17/Jan/2024
SubTotal :	R22 570.11
VAT :	R3 385.51
Total :	R25 955.62
	

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
11/01/24	2115126	-	JNB	JNB	DEPARTMENT OF HEAL	DOOR	18	20	20	1	0.00	62.82	31.02	0.00	0.00	0.00	93.84	14.08	107.92
10/01/24	2247494		PLZ	ELS	PICK N PAY FAMILY	DOOR	8	10	10	1	0.00	120.00	91.92	0.00	0.00	66.14	278.06	41.71	319.77
05/01/24	2270607		CPT	DBN	PICK & PAY - DBN	DOOR	8	21	21	1	0.00	62.82	31.02	0.00	0.00	0.00	93.84	14.08	107.92
09/01/24	2270608		CPT	PLZ	MORNE WAREHOUSE	DOOR	49	75	75	7	0.00	150.00	74.07	0.00	0.00	0.00	224.07	33.61	257.68
11/01/24	2270609		CPT	DBN	PICK & PAY DBN	DOOR	5	17	17	1	0.00	62.82	31.02	0.00	0.00	0.00	93.84	14.08	107.92
11/01/24	2363447		CPT	PTA	GABLER MEDICAL	DOOR	173	173	173	1	0.00	598.58	295.58	0.00	0.00	0.00	894.16	134.12	1028.28
15/01/24	2363448		CPT	DBN	MAHATMA GANDHI M	DOOR	386	150	387	30	0.00	878.49	433.80	0.00	0.00	0.00	1312.29	196.84	1509.13
16/01/24	2363449		CPT	JNB	WITBANK HOSPITAL	DOOR	90	24	90	12	0.00	207.90	178.78	0.00	0.00	154.14	540.82	81.12	621.94
16/01/24	2363450		CPT	JNB	TINTSWALO HOSPITAL	DOOR	300	80	300	40	0.00	693.00	532.39	0.00	0.00	385.14	1610.53	241.58	1852.11
15/01/24	2363451		CPT	PTA	STEVE BIKO ACADEMI	DOOR	1545	600	1546	120	0.00	5349.16	2641.42	0.00	0.00	0.00	7990.58	1198.59	9189.17
16/01/24	2363457		CPT	JNB	MATIKWANA HOSPITA	DOOR	75	20	75	10	0.00	173.25	153.52	0.00	0.00	137.64	464.41	69.66	534.07
16/01/24	2363458		CPT	JNB	STANDERTON HOSPIT	DOOR	202	54	203	27	0.00	468.93	369.05	0.00	0.00	278.44	1116.42	167.46	1283.88
16/01/24	2363459		CPT	JNB	CAROLINA HOSPITAL	DOOR	90	24	90	12	0.00	207.90	102.66	0.00	0.00	0.00	310.56	46.58	357.14
16/01/24	2363460		CPT	PTA	MMAMETHLAKE HOSPI	DOOR	150	40	150	20	0.00	519.00	256.28	0.00	0.00	0.00	775.28	116.29	891.57
16/01/24	2363461		CPT	JNB	SHONGWE HOSPITAL	DOOR	150	40	150	20	0.00	346.50	279.81	0.00	0.00	220.14	846.45	126.97	973.42
16/01/24	2363462		CPT	DBN	ROB SERREIRA HOSPIT	DOOR	225	60	225	30	0.00	510.75	401.65	0.00	0.00	302.64	1215.04	182.26	1397.30
16/01/24	2363463		CPT	JNB	MAPULANGENI HOPSPI	DOOR	120	32	120	16	0.00	277.20	229.29	0.00	0.00	187.14	693.63	104.04	797.67
16/01/24	2363464		CPT	JNB	BARBERTON HOSPITAL	DOOR	60	16	60	8	0.00	138.60	128.26	0.00	0.00	121.14	388.00	58.20	446.20
16/01/24	2363465		CPT	DBN	KING EDWARD HOSPIT	DOOR	1069	148	1070	74	0.00	2428.90	1199.39	0.00	0.00	0.00	3628.29	544.24	4172.53

WAYBILLS : 19	TOTALS :	4 721.68	1 604.00	4 782.00	431	0.00	13 256.62	7 460.93	.00	.00	1 852.56	Sub-Total (R)	22 570.11
												VAT (R)	3 385.51
												Total (R)	25 955.62