



TAX INVOICE

Emit Reversing Time

Sky Park Industrial
1 Bonaero Drive, Jan Smuts
Bonaero Park
1619

Reg. No :2006/034476/07
Vat No : 4960233320
Tel No : 087 138 5550
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 :	INV329571
Invoice Date :	30/Nov/2025
SubTotal :	R13 782.75
VAT :	R2 067.42
Total :	R15 850.17
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total	POD
10/11/25	2456235	-	JNB	DBN	SQZ DEVELOPMENT G	DOOR	141	20	141	8	0.00	197.40	276.17	0.00	0.00	440.99	914.56	137.18	1051.74	Link
03/11/25	2459261	ORDG50376	CPT	PTA	STEVE BIKO HOSPITAL	DOOR	148	92	148	8	0.00	552.04	243.01	0.00	0.00	0.00	795.05	119.26	914.31	Link
13/11/25	2459274	ORDGMD00	CPT	CPT	WC HEALTH VREDEND	DOOR	115	48	115	12	0.00	124.20	217.84	0.00	0.00	379.37	721.41	108.21	829.62	Link
10/11/25	2459275	CT097761	CPT	CPT	VETS E PETS VET CLINI	DOOR	103	19	103	1	0.00	111.24	126.40	0.00	0.00	180.94	418.58	62.79	481.37	Link
07/11/25	2459276		CPT	DBN	DR PIXLEY KA ISAKA S	DOOR	451	175	451	35	0.00	1100.44	476.05	0.00	0.00	0.00	1576.49	236.47	1812.96	Link
04/11/25	2459277	CT097726	CPT	PTA	STEVE BIKO HOSPITAL	DOOR	184	80	184	20	0.00	686.32	302.12	0.00	0.00	0.00	988.44	148.27	1136.71	Link
04/11/25	2459278	ORDGS0377	CPT	JNB	DEPARTMENT OF HEA	DOOR	156	95	156	9	0.00	386.88	277.48	0.00	0.00	243.48	907.84	136.18	1044.02	Link
24/11/25	2459279	ORGG50384	CPT	JNB	MMABATHHO MEDIC	DOOR	74	45	74	4	0.00	183.52	201.47	0.00	0.00	282.20	667.19	100.08	767.27	Link
24/11/25	2459281	CT098436	CPT	PTA	STEVE BIKO HOSPITAL	DOOR	129	50	129	10	0.00	481.17	208.15	0.00	0.00	0.00	689.32	103.40	792.72	Link
18/11/25	2459282	ORDGS0381	CPT	JNB	DEPT OF HEALTH MP	DOOR	135	80	136	6	0.00	337.28	241.03	0.00	0.00	219.88	798.19	119.73	917.92	Link
27/11/25	2459283	CT098230	CPT	JNB	LIFE SPRINGS PAWKLA	DOOR	76	40	76	1	0.00	188.48	81.54	0.00	0.00	0.00	270.02	40.50	310.52	Link
28/11/25	2459307		CPT	BFN	UNIVERSITAS HOSPIT	DOOR	386	150	387	30	0.00	982.98	425.24	0.00	0.00	0.00	1408.22	211.23	1619.45	Link
26/11/25	2459308	CT098505	CPT	BFN	DR HARRY SURTIE H	DOOR	155	60	155	12	0.00	393.70	572.05	0.00	0.00	928.66	1894.41	284.16	2178.57	Link
27/11/25	2459309	CT097797	CPT	DBN	CLINICAL ENGINEERIN	DOOR	127	49	127	16	0.00	309.88	134.05	0.00	0.00	0.00	443.93	66.59	510.52	Link
25/11/25	2459310		CPT	ELS	FRERE HOSPITAL	DOOR	72	75	75	3	0.00	351.75	152.17	0.00	0.00	0.00	503.92	75.59	579.51	Link
10/11/25	2462280	-	JNB	CPT	PRIONTEX CAPE TOW	DOOR	221	49	221	1	0.00	548.08	237.10	0.00	0.00	0.00	785.18	117.78	902.96	Link
WAYBILLS : 16							TOTALS :		2 669.02	1 127.00	2 678.00	176	0.00	6 935.36	4 171.87	.00	.00	2 675.52	Sub-Total (R) 13 782.75	
																		VAT (R)		2 067.42
																		Total (R)		15 850.17