



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 :
Custname :
Vat No :
Address :

MOV004
1880 MOVE CC (SHZEN)
4260153871
PORTION 14
FARM 847
HARTEBEEKRAAL
PAARL

Bank Details

Acc Name :
Bank :
Acc No :
Branch :
Branch Code :


KINTRU TRUCK HIRE (PTY) LTD
STANDARD BANK
022792708
GREENSTONE
16342

* Please supply remittance with Payments

Invoice Details

Invoice No :
Invoice Date :
SubTotal :
VAT :
Total :

INV329572
30/Nov/2025
R6 114.33
R917.16
R7 031.49



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
14/11/25	2451794	-	JNB	CPT	SHZEN	DOOR	539	90	539	30	0.00	1083.39	463.58	0.00	0.00	0.00	1546.97	232.05	1779.02	Link
21/11/25	2451795	-	JNB	CPT	SHZEN	DOOR	530	60	530	30	0.00	1065.30	455.84	0.00	0.00	0.00	1521.14	228.17	1749.31	Link
28/11/25	2451796	-	JNB	CPT	SHZEN	DOOR	522	90	522	30	0.00	1049.22	448.96	0.00	0.00	0.00	1498.18	224.73	1722.91	Link
07/11/25	2451798	-	JNB	CPT	SHZEN	DOOR	432	60	432	30	0.00	868.32	371.55	0.00	0.00	0.00	1239.87	185.98	1425.85	Link
07/11/25	2480174		CPT	PTA	PRIME PRODUCT	DOOR	99	57	99	5	0.00	215.82	92.35	0.00	0.00	0.00	308.17	46.23	354.40	Link
WAYBILLS : 5							TOTALS :													
							2 121.25	357.00	2 122.00	125	0.00	4 282.05	1 832.28	.00	.00	.00	Sub-Total (R)		6 114.33	
																	VAT (R)		917.16	
																	Total (R)		7 031.49	