



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 :

MOV003
1880 MOVE CC (ASPEN & PROINTEX)

CAPE TOWN

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 :

INV329573
30/Nov/2025
R1 558.45
R233.77
R1 792.22



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
11/11/25	2315950		DBN	CPT	PRIONTEX CAPE	DOOR	177	130	178	7	0.00	438.00	192.46	31.80	6.89	0.00	669.15	100.37	769.52	Link
13/11/25	2315952		DBN	JNB	PRIONTEX JHB	DOOR	203	45	203	8	0.00	484.25	90.37	31.80	6.89	0.00	613.31	92.00	705.31	Link
14/11/25	2462278	-	JNB	CPT	PRIONTEX CAPE	DOOR	48	6	49	2	0.00	199.35	37.95	31.80	6.89	0.00	275.99	41.40	317.39	Link
WAYBILLS : 3							TOTALS :													
							428.09	180.50	430.00	17	0.00	1 121.60	320.78	95.40	20.67	.00	Sub-Total (R)		1 558.45	
																	VAT (R)		233.77	
																	Total (R)		1 792.22	