



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
HARTEBEEKSRAAL
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 :

INV318253
31/Mar/2025
R3 997.53
R599.62
R4 597.15



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	
24/03/25	2391716	THABANG	JNB	CPT	SHZEN	DOOR	174	53	175	11	0.00	339.50	159.12	0.00	0.00	0.00	498.62	74.79	573.41	
13/03/25	2392089		JNB	CPT	SHIZEN CPT	DOOR	240	443	443	1	0.00	859.42	402.81	0.00	0.00	0.00	1262.23	189.33	1451.56	
28/03/25	2395425	ANTHONY	JNB	CPT	SHZEN	DOOR	497	90	497	30	0.00	964.18	451.91	0.00	0.00	0.00	1416.09	212.41	1628.50	
24/03/25	2427918		CPT	JNB	PRIME NESCA	DOOR	288	65	288	1	0.00	558.72	261.87	0.00	0.00	0.00	820.59	123.09	943.68	
WAYBILLS : 4							TOTALS :		1 199.22	651.00	1 403.00	43	0.00	2 721.82	1 275.71	.00	.00	.00	Sub-Total (R) 3 997.53	
																		VAT (R) 599.62		
																		Total (R) 4 597.15		