



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
1 Bonaero Drive, Jan Vat No: 4960233320  
Bonaero Park Tel No: 087 138 5550  
1619 Fax No:  
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	INV319493
Invoice Date :	30/Apr/2025
SubTotal :	R 17 380.65
Vat :	R 2 607.10
Total:	R 19 987.75
	

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
09/04/25	2406401	KARABO	JNB	JNB	NATIONAL BRANDS	DOOR	127	193.2	194	92	0.00	201.76	88.57	0.00	0.00	0.00	290.33	43.55	333.88
16/04/25	2414033		PLZ	JNB	PROINTEX WAREHOUSE	DOOR	178	260	260	20	0.00	608.40	267.09	0.00	0.00	0.00	875.49	131.32	1 006.81
02/04/25	2426891		CPT	PTA	DR GEORGE MUKHARI	DOOR	104	64	104	6	0.00	374.40	164.36	0.00	0.00	0.00	538.76	80.81	619.57
02/04/25	2426894		CPT	DBN	GREYS HOSPITAL	DOOR	75	30	75	10	0.00	177.00	140.43	0.00	0.00	142.89	460.32	69.05	529.37
03/04/25	2426895		CPT	JNB	CHARLOTTE MAXEKE	DOOR	37	50	50	2	0.00	120.00	52.68	0.00	0.00	0.00	172.68	25.90	198.58
04/04/25	2447809		CPT	PTA	IMVULA HEALTHCARE LOGISTI	DOOR	306	188	307	16	0.00	1 105.20	485.18	0.00	0.00	0.00	1 590.38	238.56	1 828.94
09/04/25	2447810		CPT	PTA	PRETORIA EAST HOSPITAL	DOOR	110	40	111	5	0.00	399.60	175.42	0.00	0.00	0.00	575.02	86.25	661.27
14/04/25	2447814		CPT	JNB	DEPARTMENT OF HEALTH	DOOR	266	164	266	13	0.00	638.40	438.57	0.00	0.00	360.63	1 437.60	215.64	1 653.24
15/04/25	2447815		CPT	JNB	CHARLOTTE MAXEKE JHB	DOOR	2409	483	2410	23	0.00	5 446.60	2 391.06	0.00	0.00	0.00	7 837.66	1 175.65	9 013.31
16/04/25	2447816		CPT	DBN	LYDIA JORDAAN	DOOR	150	60	150	20	0.00	354.00	255.67	0.00	0.00	228.39	838.06	125.71	963.77
23/04/25	2447817		CPT	JNB	MAMPHO MATSHIDISO	DOOR	125	29	126	1	0.00	302.40	221.01	0.00	0.00	201.03	724.44	108.67	833.11
25/04/25	2447818		CPT	PTA	IMVULA HEALTHCARE LOGISTI	DOOR	232	143	232	11	0.00	835.20	366.65	0.00	0.00	0.00	1 201.85	180.28	1 382.13
30/04/25	2447819		CPT	DBN	GREYS HOSPITAL	DOOR	150	60	150	20	0.00	354.00	255.67	0.00	0.00	228.39	838.06	125.71	963.77
WAYBILLS : 13		TOTALS:					4 267.86	1 764.20	4 435.00	239	0.00	10 916.96	5 302.36	0.00	0.00	1 161.33	Sub-Total (R)		17 380.65
																	VAT (R)		2 607.10
																	Total (R)		19 987.75