



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 :

INV321062  
31/May/2025  
R7 579.48  
R1 136.92  
R8 716.40



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
14/05/25	2330231	-	PTA	CPT	SHZEN	DOOR	149	89	149	1	0.00	314.39	131.38	0.00	0.00	0.00	445.77	66.87	512.64	<a href="#">Link</a>
27/05/25	2330232	-	PTA	CPT	SHZEN	DOOR	1188	1638	1638	5	0.00	2833.74	1184.22	0.00	0.00	0.00	4017.96	602.69	4620.65	<a href="#">Link</a>
16/05/25	2392468	-54431	JNB	CPT	SHZEN	DOOR	421	75	421	25	0.00	816.74	341.32	0.00	0.00	0.00	1158.06	173.71	1331.77	<a href="#">Link</a>
23/05/25	2392469	-	JNB	CPT	SHZEN	DOOR	492	140	492	28	0.00	954.48	398.88	0.00	0.00	0.00	1353.36	203.00	1556.36	<a href="#">Link</a>
13/05/25	2442025		CPT	PTA	PRIMIE	DOOR	110	36	110	4	0.00	232.10	96.99	0.00	0.00	0.00	329.09	49.36	378.45	<a href="#">Link</a>
22/05/25	2442029		CPT	PTA	PRIME	DOOR	18	33	33	3	0.00	69.63	29.10	0.00	0.00	0.00	98.73	14.81	113.54	<a href="#">Link</a>
30/05/25	2442033		CPT	PTA	PRIME PELINDABA	DOOR	58	48	59	6	0.00	124.49	52.02	0.00	0.00	0.00	176.51	26.48	202.99	<a href="#">Link</a>
07/05/25	RR2442024	2442024	JNB	PTA	PRIME PRODUCTS	DOOR	388	150	388	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<a href="#">Link</a>
WAYBILLS : 8							TOTALS :	2 823.72	2 209.00	3 290.00	88	0.00	5 345.57	2 233.91	.00	.00	.00	Sub-Total (R)		7 579.48
																		VAT (R)		1 136.92
																		Total (R)		8 716.40