



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No :2006/034476/07

1 Bonaero Drive, Jan Smuts Vat No : 4960233320

Bonaero Park Tel No : 087 138 5550

1619 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 :	INV321047
Invoice Date :	31/May/2025
SubTotal :	R14 987.35
VAT :	R2 248.11
Total :	R17 235.46
	

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	
29/05/25	2342923	-11022653DI	JNB	JNB	TRADEWAY	DOOR	411	380	411	64	0.00	427.44	180.64	0.00	0.00	0.00	608.08	91.21	699.29	<a href="#">Link</a>	
29/05/25	2342924	-11022653DI	JNB	CPT	TRADEWAY CPT	DOOR	268	246	269	42	0.00	645.60	272.83	0.00	0.00	0.00	918.43	137.76	1056.19		
29/05/25	2342925	-11022653DI	JNB	DBN	TRADEWAY DBN	DOOR	443	364	443	69	0.00	598.05	252.74	0.00	0.00	0.00	850.79	127.62	978.41	<a href="#">Link</a>	
02/05/25	2447820		CPT	BFN	DIHLABENG REGIONA	DOOR	161	80	162	2	0.00	396.90	407.99	0.00	0.00	532.46	1337.35	200.60	1537.95	<a href="#">Link</a>	
08/05/25	2447821		CPT	PTA	IMVULA HEALTHCARE	DOOR	102	61	102	5	0.00	367.20	155.18	0.00	0.00	0.00	522.38	78.36	600.74	<a href="#">Link</a>	
08/05/25	2447822		CPT	DBN	LYDIA JORDAAN	DOOR	187	75	188	25	0.00	443.68	302.32	0.00	0.00	271.71	1017.71	152.66	1170.37	<a href="#">Link</a>	
14/05/25	2447823		CPT	JNB	LPPD WAREHOUSE	DOOR	277	165	277	18	0.00	664.80	438.65	0.00	0.00	373.17	1476.62	221.49	1698.11	<a href="#">Link</a>	
14/05/25	2447824		CPT	PTA	WILGERS HOSPITAL	DOOR	202	156	202	2	0.00	727.20	307.31	0.00	0.00	0.00	1034.51	155.18	1189.69	<a href="#">Link</a>	
20/05/25	2447825		CPT	PLZ	PORT ELIZABETH PHA	DOOR	256	160	257	14	0.00	534.56	225.91	0.00	0.00	0.00	760.47	114.07	874.54	<a href="#">Link</a>	
27/05/25	2447826		CPT	JNB	LPPD WAREHOUSE	DOOR	165	100	165	9	0.00	396.00	271.09	0.00	0.00	245.49	912.58	136.89	1049.47		
27/05/25	2447827		CPT	DBN	MIDLANDS MEDICAL	DOOR	73	28	74	8	0.00	174.64	133.71	0.00	0.00	141.75	450.10	67.52	517.62	<a href="#">Link</a>	
27/05/25	2447828		CPT	PTA	LIFE EUGENE MARAIS	DOOR	302	234	303	3	0.00	1090.80	460.97	0.00	0.00	0.00	1551.77	232.77	1784.54	<a href="#">Link</a>	
27/05/25	2447952		CPT	PTA	IMVULA HEALTHCARE	DOOR	113	69	113	5	0.00	406.80	171.91	0.00	0.00	0.00	578.71	86.81	665.52	<a href="#">Link</a>	
29/05/25	2486939		JNB	JNB	NATIONAL BRAND.	DOOR	1075	1070	1076	175	0.00	1119.04	472.91	0.00	0.00	0.00	1591.95	238.79	1830.74	<a href="#">Link</a>	
07/05/25	RTS2407666		JNB	CPT	GABLER MEDICAL	DOOR	257	142	257	15	0.00	616.80	408.73	0.00	0.00	350.37	1375.90	206.38	1582.28	<a href="#">Link</a>	
WAYBILLS : 15							TOTALS :		4 292.49	3 329.60	4 299.00	456	0.00	8 609.51	4 462.89	.00	.00	1	Sub-Total (R)		14 987.35
																	914.95	VAT (R)		2 248.11	
																		Total (R)		17 235.46	