



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 : MOV004

Custname : 1880 MOVE CC (SHZEN)

Vat No : 4260153871

Address : PORTION 14

FARM 847

HARTEBEEKSRAAL

PAARL

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 : INV325402

Invoice Date : 31/Aug/2025

SubTotal : R3 061.03

VAT : R459.15

Total : R3 520.18



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	
29/08/25	2330292		PTA	CPT	SHZEN	DOOR	403	294	403	2	0.00	850.33	392.77	0.00	0.00	0.00	1243.10	186.46	1429.56	Link	
20/08/25	2451791	-	JNB	CPT	SHZEN	DOOR	309	55	309	11	0.00	599.46	276.89	0.00	0.00	0.00	876.35	131.45	1007.80	Link	
15/08/25	2487093		JNB	CPT	SHZEN	DOOR	331	100	332	20	0.00	644.08	297.50	0.00	0.00	0.00	941.58	141.24	1082.82	Link	
WAYBILLS : 3							TOTALS :		1 042.64	449.00	1 044.00	33	0.00	2 093.87	967.16	.00	.00	.00	Sub-Total (R)		3 061.03
																		VAT (R)		459.15	
																		Total (R)		3 520.18	