



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 :	INV325401
Invoice Date :	31/Aug/2025
SubTotal :	R48 195.89
VAT :	R7 229.39
Total :	R55 425.28
	

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
20/08/25	2281192		JNB	DBN	DEPARTMENT OF HEA	DOOR	2876	2285	2877	9	0.00	3883.95	4934.52	0.00	0.00	6691.54	15510.01	2326.50	17836.51	Link
13/08/25	2408642		CPT	JNB	LPPD WAREHOUSE	DOOR	112	62	113	9	0.00	271.20	213.43	0.00	0.00	186.21	670.84	100.63	771.47	Link
13/08/25	2408643		CPT	DBN	QUEEN NANDI HOSPI	DOOR	270	105	271	21	0.00	639.56	469.35	0.00	0.00	366.33	1475.24	221.29	1696.53	Link
13/08/25	2408644		CPT	DBN	HARRY GWALA REGIO	DOOR	1262	490	1262	98	0.00	2978.32	2087.75	0.00	0.00	1496.07	6562.14	984.32	7546.46	Link
07/08/25	2408645		CPT	JNB	MSELENI HOSPITAL	DOOR	186	48	186	16	0.00	446.40	334.01	0.00	0.00	269.43	1049.84	157.48	1207.32	Link
01/08/25	2408646		CPT	PLZ	LIVINGSTONE TERTIA	DOOR	92	25	93	5	0.00	193.44	85.38	0.00	0.00	0.00	278.82	41.82	320.64	Link
08/08/25	2442144		CPT	DBN	SPITZ GATEWAY	DOOR	79	47	80	1	0.00	188.80	88.09	0.00	0.00	0.00	276.89	41.53	318.42	Link
15/08/25	2442166		CPT	PLZ	LIVINGSTONE TERTIA	DOOR	810	267	811	79	0.00	1686.88	787.10	0.00	0.00	0.00	2473.98	371.10	2845.08	Link
19/08/25	2442167		CPT	DBN	PORT SHEPSTONE HO	DOOR	129	50	129	10	0.00	304.44	237.45	0.00	0.00	204.45	746.34	111.95	858.29	Link
26/08/25	2442169		CPT	PLZ	LIVINGSTONE TERTIA	DOOR	1058	370	1059	114	0.00	2202.72	1027.79	0.00	0.00	0.00	3230.51	484.58	3715.09	Link
26/08/25	2442170		CPT	PLZ	LIVINGSTONE TERTIA	DOOR	1841	723	1841	141	0.00	3829.28	1786.74	0.00	0.00	0.00	5616.02	842.40	6458.42	Link
27/08/25	2442171		CPT	BFN	KIMBERLY HOSPITAL	DOOR	278	80	279	20	0.00	683.55	704.42	0.00	0.00	826.13	2214.10	332.12	2546.22	Link
27/08/25	2442172		CPT	DBN	PORT SHEPSTONE HO	DOOR	129	50	129	10	0.00	304.44	237.45	0.00	0.00	204.45	746.34	111.95	858.29	Link
07/08/25	2451489	-	JNB	JNB	HOPE RESTORATION	DOOR	0	333	333	48	0.00	346.32	161.59	0.00	0.00	0.00	507.91	76.19	584.10	Link
08/08/25	2486147	-	JNB	DBN	HOLLYWOOD BETS G	DOOR	3165	1434	3166	10	0.00	4274.10	1994.30	0.00	0.00	0.00	6268.40	940.26	7208.66	Link
27/08/25	2488285		DBN	JNB	AS PER WAYBILL	DOOR	96	115	115	1	0.00	155.25	72.44	0.00	0.00	0.00	227.69	34.15	261.84	Link
27/08/25	RTS2442167		DBN	CPT	GABLER MEDICAL	DOOR	0	50	50	10	0.00	118.00	108.43	0.00	0.00	114.39	340.82	51.12	391.94	Link
WAYBILLS : 17							TOTALS :	12 384.68	6 534.00	12 794.00	602	0.00	22 506.65	15 330.24	.00	.00	10 359.00	Sub-Total (R)		48 195.89
																		VAT (R)		7 229.39
																		Total (R)		55 425.28