



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

Account No :	MOV001
Customer Name :	1880 MOVE CC
Customer No :	4260153871
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG

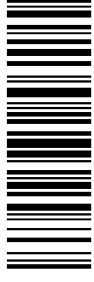
Bank Details

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 : INV328064
Invoice Date : 31/Oct/2025
SubTotal : R 40 701.47
Vat : R 6 105.21
Total: R 46 806.68



Item	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total
0/25	2442180	ORDGMD00431	CPT	JNB	LP FLOORING - POLOKWANE	DOOR	158	60	159	20	0.00	394.32	173.58	0.00	0.00	0.00	567.90	85.18	653.08
0/25	2442181	ORDGMD00426	CPT	DBN	GAMALAKHE CHC	DOOR	371	42	371	12	0.00	905.24	617.35	0.00	0.00	497.18	2 019.77	302.97	2 322.74
0/25	2442182		CPT	DBN	NGWELEZANA HOSPITAL	DOOR	589	169	590	52	0.00	1 439.60	966.33	0.00	0.00	755.60	3 161.53	474.23	3 635.76
0/25	2442183		CPT	DBN	GAMALAKHE CHC	DOOR	797	188	797	20	0.00	1 944.68	1 296.19	0.00	0.00	999.86	4 240.73	636.11	4 876.84
0/25	2442186		CPT	JNB	ZOUTPANSBERG MILLING	DOOR	70	24	71	3	0.00	176.08	140.54	0.00	0.00	143.18	459.80	68.97	528.77
0/25	2448759		DBN	CPT	GABLER MEDICAL	DOOR	463	170	463	34	0.00	1 129.72	763.95	0.00	0.00	605.74	2 499.41	374.91	2 874.32
0/25	2459252		CPT	JNB	POTCHEFSTROOM	DOOR	335	130	335	26	0.00	830.80	565.88	0.00	0.00	454.70	1 851.38	277.71	2 129.09
0/25	2459253		CPT	POLOK	PIETERBURG PROVINCIAL	DOOR	515	200	516	40	0.00	2 420.04	1 065.30	0.00	0.00	0.00	3 485.34	522.80	4 008.14
0/25	2459254		CPT	DBN	AHMED AL KADI PRIVATE HOS	DOOR	143	48	143	6	0.00	348.92	153.59	0.00	0.00	0.00	502.51	75.38	577.89
0/25	2459255		CPT	JNB	PIETERBURG PROVINCIAL	DOOR	96	59	97	5	0.00	240.56	105.89	0.00	0.00	0.00	346.45	51.97	398.42
0/25	2459256		CPT	ELS	ZITHULELE HOSPITAL	DOOR	226	88	227	26	0.00	1 064.63	612.71	0.00	0.00	327.26	2 004.60	300.89	2 305.29
0/25	2459257		CPT	DBN	PRINCE WSHIYENI MEMORIAL	DOOR	113	67	113	5	0.00	275.72	206.22	0.00	0.00	192.74	674.68	101.20	775.88
0/25	2459258		CPT	JNB	FEZINGUBENTON	DOOR	128	59	129	1	0.00	319.92	233.98	0.00	0.00	211.62	765.52	114.83	880.35
0/25	2459259	CT097590	CPT	JNB	EMALAHLENI PRIVATE HOSPIT	DOOR	13	8	14	5	0.00	67.62	63.19	0.00	0.00	75.92	206.73	31.01	237.74
0/25	2460481		JNB	JNB	XP SQUERED	DOOR	264	463	463	125	0.00	500.04	220.12	0.00	0.00	0.00	720.16	108.02	828.18
0/25	2476221	CT096830	CPT	JNB	COSMOS HOSPITAL	DOOR	198	42	198	12	0.00	491.04	345.15	0.00	0.00	293.04	1 129.23	169.38	1 298.61
0/25	2476222	ORDGMD00422	CPT	BFN	FS HEALTH NATIONAL HOSPIT	DOOR	90	28	90	8	0.00	228.60	100.63	0.00	0.00	0.00	329.23	49.38	378.61
0/25	2476223		CPT	JNB	COSMOS HOSPITAL	DOOR	266	92	266	4	0.00	510.88	358.04	0.00	0.00	302.48	1 171.40	175.71	1 347.11
0/25	2476224		CPT	JNB	HILLBROW COMMUNITY	DOOR	124	77	125	6	0.00	310.00	136.46	0.00	0.00	0.00	446.46	66.97	513.43
0/25	2476225		CPT	PTA	STEVE BIKO HOSPITAL	DOOR	0	600	600	120	0.00	2 238.00	985.17	0.00	0.00	0.00	3 223.17	483.48	3 706.65
0/25	2476226	ORDGMD00434	CPT	JNB	PIETERSBURG HOSPITAL	DOOR	139	27	139	1	0.00	344.72	151.75	0.00	0.00	0.00	496.47	74.47	570.94
0/25	2476227	CT097660	CPT	PTA	IMVULA HEALTHCARE LOGISTID	DOOR	113	59	113	5	0.00	421.49	185.54	0.00	0.00	0.00	607.03	91.05	698.08



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				Bank Details				Invoice Details				
Account No : MOV001	1880 MOVE CC			KINTRU TRUCK HIRE (PTY) LTD				Invoice No INV328064				
Customer Name : 1880 MOVE CC	4260153871			STANDARD BANK				Invoice Date : 31/Oct/2025				
Address : NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG				022792708				SubTotal : R 40 701.47				
				GREENSTONE				Vat : R 6 105.21				
				Branch Code: 16342				Total: R 46 806.68				

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			
0/25	2476228			DBN	NGWELEZANA HOSPITAL	DOOR	551	162	551	48	0.00	1 344.44	904.18	0.00	0.00	709.58	2 958.20	443.73	3 401.93			
0/25	2476229			JNB	TEMBISA HOSPITAL	DOOR	380	150	380	30	0.00	942.40	414.84	0.00	0.00	0.00	1 357.24	203.59	1 560.83			
0/25	2476230			PLZ	DORAN NGINZA REGIONAL	DOOR	663	258	664	86	0.00	1 427.60	628.43	0.00	0.00	0.00	2 056.03	308.40	2 364.43			
0/25	2476231			DBN	CLINICAL ENGINEERING ST A	DOOR	60	29	61	4	0.00	148.84	65.52	0.00	0.00	0.00	214.36	32.15	246.51			
0/25	2476232			PTA	IMVULA HEALTHCARE LOGIST	DOOR	57	35	57	3	0.00	212.61	200.08	0.00	0.00	241.91	654.60	98.19	752.79			
0/25	RTS2448759			DBN	QUEEN NANDI HOSPITAL	DOOR	472	170	473	34	0.00	1 154.12	779.88	0.00	0.00	617.54	2 551.54	382.73	2 934.27			
TOTALS:							7 334.29	3 504.00	8 145.00	741	0.00	21 832.63	12 440.49	0.00	0.00	6 428.35	Sub-Total (R)	40 701.47				
WAYBILLS : 28														VAT (R)	6 105.21							
														Total (R)	46 806.68							