



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
HARTEBEEKRAAL
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 :

INV328065
31/Oct/2025
R8 142.06
R1 221.29
R9 363.35



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	
30/10/25	2330336	-	PTA	CPT	SHZEN	DOOR	275	635	635	2	0.00	1384.30	602.86	0.00	0.00	0.00	1987.16	298.07	2285.23	Link	
20/10/25	2330337	-	PTA	CPT	SHZEN	DOOR	177	172	177	1	0.00	385.86	168.04	0.00	0.00	0.00	553.90	83.08	636.98	Link	
13/10/25	2330338	-	JNB	CPT	SHIZEN CPT	DOOR	611	718	718	3	0.00	1443.18	1003.09	0.00	0.00	860.13	3306.40	495.96	3802.36	Link	
09/10/25	2330339		PTA	CPT	SHZEN	DOOR	113	75	113	1	0.00	246.34	107.28	0.00	0.00	0.00	353.62	53.04	406.66	Link	
02/10/25	2330340		PTA	CPT	SHIZEN CPT	DOOR	161	156	162	1	0.00	353.16	153.80	0.00	0.00	0.00	506.96	76.04	583.00	Link	
31/10/25	2451793	-	JNB	CPT	SHZEN	DOOR	497	90	497	30	0.00	998.97	435.05	0.00	0.00	0.00	1434.02	215.10	1649.12	Link	
WAYBILLS : 6							TOTALS :		1 833.03	1 846.00	2 302.00	38	0.00	4 811.81	2 470.12	.00	.00	860.13	Sub-Total (R) 8 142.06		
																		VAT (R)		1 221.29	
																		Total (R)		9 363.35	