




# 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			
Accnum :	MOV001	KINTRU TRUCK HIRE (PTY) LTD		Invoice No	INV322432						
Custname :	1880 MOVE CC	STANDARD BANK		Invoice Date :	30/Jun/2025						
Vat No :	4260153871	022792708		SubTotal :	R 20 463.28						
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	GREENSTONE		Vat :	R 3 069.50						
		Branch Code: 16342		Total:	R 23 532.78						
* Please supply remittance with Payments											

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
17/06/25	2422002	-	JNB	CPT	GABLER MEDICAL	DOOR	1781	611	1782	3	0.00	4 027.32	1 642.34	0.00	0.00	0.00	5 669.66	850.45	6 520.11
03/06/25	2447953		CPT	PTA	LIFE EUGENE MARAIS HOSPIT	DOOR	101	78	101	1	0.00	363.60	153.66	0.00	0.00	0.00	517.26	77.59	594.85
10/06/25	2447954		CPT	JNB	LPPD WAREHOUSE	DOOR	175	106	176	12	0.00	422.40	277.48	0.00	0.00	0.00	957.91	143.69	1 101.60
04/06/25	2447955		CPT	PTA	GABLER MEDICAL	DOOR	200	72	200	2	0.00	720.00	293.62	0.00	0.00	0.00	1 013.62	152.04	1 165.66
06/06/25	2480160		CPT	PLZ	MIKS TRADING	DOOR	498	899	899	2	0.00	1 869.92	762.55	0.00	0.00	0.00	2 632.47	394.87	3 027.34
11/06/25	2480211		CPT	JNB	DEPT.OF HEALTH	DOOR	183	114	184	9	0.00	441.60	289.03	0.00	0.00	0.00	997.78	149.67	1 147.45
12/06/25	2480212		CPT	DBN	GAMALAKHE CHC	DOOR	123	60	124	1	0.00	292.64	200.39	0.00	0.00	0.00	691.78	103.77	795.55
12/06/25	2480213		CPT	JNB	MEDICLINIC TZANEEN	DOOR	73	24	73	1	0.00	175.20	128.79	0.00	0.00	0.00	444.60	66.69	511.29
12/06/25	2480214		CPT	DBN	AHMED AL KADI PRIVATE HOS	DOOR	103	40	104	8	0.00	245.44	100.09	0.00	0.00	0.00	345.53	51.83	397.36
19/06/25	2480215		CPT	JNB	MANKWENG HOSPITAL	DOOR	102	61	102	5	0.00	244.80	170.65	0.00	0.00	0.00	589.12	88.37	677.49
24/06/25	2480216		CPT	JNB	LIFE DALVIEW HOSPITAL	DOOR	81	40	81	1	0.00	194.40	79.28	0.00	0.00	0.00	273.68	41.05	314.73
26/06/25	2480217		CPT	JNB	PIETERSBURG HOSPITAL	DOOR	1124	450	1125	150	0.00	2 700.00	1 647.47	0.00	0.00	1 339.89	5 687.36	853.10	6 540.46
27/06/25	2480218		CPT	DBN	MIDLANDS REHABILITATION H	DOOR	113	46	114	11	0.00	269.04	186.12	0.00	0.00	0.00	642.51	96.38	738.89
23/06/25	MIS2480215		CPT	JNB	MANKWENG HOSPITAL	DOOR	102	61	102	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAYBILLS : 14		TOTALS:					4 759.36	2 662.00	5 167.00	211	0.00	11 966.36	5 931.47	0.00	0.00	2 565.45	Sub-Total (R)		20 463.28
																	VAT (R)		3 069.50
																	Total (R)		23 532.78