



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	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV323949
Custname :	1880 MOVE CC	Bank :	STANDARD BANK	Invoice Date :	31/Jul/2025
Vat No :	4260153871	Acc No :	022792708	SubTotal :	R 42 628.65
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	Branch :	GREENSTONE	Vat :	R 6 394.28
		Branch Code:	16342	Total:	R 49 022.93
		* 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
10/07/25	2281193	-	JNB	BFN	DR MUKWEVHO	DOOR	211	135	212	1	0.00	599.96	396.83	0.00	0.00	299.07	1 295.86	194.38	1 490.24
21/07/25	2404125		DBN	JNB	NATIONAL BRAND	DOOR	245	291	291	1	0.00	392.85	173.40	0.00	0.00	0.00	566.25	84.94	651.19
31/07/25	2408647		CPT	PTA	UNITAS HOSPITAL	DOOR	105	53	105	14	0.00	378.00	166.85	0.00	0.00	0.00	544.85	81.73	626.58
30/07/25	2408648		CPT	DBN	GREYS HOSPITAL	DOOR	76	48	77	2	0.00	181.72	144.29	0.00	0.00	145.17	471.18	70.68	541.86
29/07/25	2408649		CPT	CPT	OFFICER COMMANDING	DOOR	225	90	225	30	0.00	234.00	103.29	0.00	0.00	0.00	337.29	50.59	387.88
29/07/25	2408650		CPT	BFN	OFFICER COMMANDING 3	DOOR	300	120	300	40	0.00	735.00	324.43	0.00	0.00	0.00	1 059.43	158.91	1 218.34
24/07/25	2408651		CPT	JNB	LPPD WAREHOUSE	DOOR	452	212	453	18	0.00	1 087.20	733.17	0.00	0.00	573.81	2 394.18	359.13	2 753.31
18/07/25	2409077	-	JNB	CPT	GABLER MEDICAL	DOOR	173	160	174	10	0.00	417.60	184.33	0.00	0.00	0.00	601.93	90.29	692.22
02/07/25	2452365		CPT	PTA	IMVULA HEALTHCARE LOGISTI	DOOR	85	51	86	5	0.00	309.60	136.66	0.00	0.00	0.00	446.26	66.94	513.20
04/07/25	2452366		CPT	DBN	MIDLANDS REHABILITATION H	DOOR	98	49	98	2	0.00	231.28	176.73	0.00	0.00	169.11	577.12	86.57	663.69
08/07/25	2452367		BFN	BFN	DR HARRY SURTIE HOSPITAL	DOOR	1288	400	1288	80	0.00	1 844.74	1 993.91	50.00	6.50	2 666.00	6 561.15	984.17	7 545.32
08/07/25	2452368		CPT	CPT	HEALTH TECHNOLOGY	DOOR	46	12	47	4	0.00	65.33	28.84	0.00	0.00	0.00	94.17	14.13	108.30
09/07/25	2452369		CPT	ELS	FRERE HOSPITAL	DOOR	258	100	258	20	0.00	1 168.74	515.88	0.00	0.00	0.00	1 684.62	252.69	1 937.31
10/07/25	2452370		CPT	BFN	UNIVERSITIES BLOEM	DOOR	1079	360	1079	80	0.00	2 643.55	1 166.86	0.00	0.00	0.00	3 810.41	571.56	4 381.97
09/07/25	2452371		CPT	DBN	MSELENI HOSPITAL	DOOR	279	72	279	24	0.00	658.44	290.64	0.00	0.00	0.00	949.08	142.36	1 091.44
15/07/25	2454153	-	JNB	CPT	I & SOUTH ARM	DOOR	224	199.6	225	30	0.00	540.00	238.36	0.00	0.00	0.00	778.36	116.75	895.11
08/07/25	2456236		JNB	JNB	CHAPS	DOOR	893	450	893	3	0.00	928.72	409.94	0.00	0.00	0.00	1 338.66	200.80	1 539.46
01/07/25	2456237		JNB	BFN	DR MUKWEVHO	DOOR	192	115	192	1	0.00	543.36	334.25	0.00	0.00	276.27	1 153.88	173.08	1 326.96
01/07/25	2480219		CPT	DBN	AHMED AL KADI PRIVATE HOS	DOOR	129	50	129	10	0.00	304.44	124.15	0.00	0.00	0.00	428.59	64.29	492.88
01/07/25	2480220		CPT	BFN	KIMBERLY HOSPITAL	DOOR	644	250	644	50	0.00	1 577.80	1 353.93	0.00	0.00	1 742.28	4 674.01	701.10	5 375.11
01/07/25	2480221		CPT	ELS	FRERE HOSPITAL, EAST LOND	DOOR	129	50	129	10	0.00	584.37	238.31	0.00	0.00	0.00	822.68	123.40	946.08
01/07/25	2480222		CPT	BFN	PELONOMI REG HOSPITAL	DOOR	335	130	335	26	0.00	820.75	334.70	0.00	0.00	0.00	1 155.45	173.32	1 328.77



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	INV323949						
Custname :	1880 MOVE CC	STANDARD BANK		Invoice Date :	31/Jul/2025						
Vat No :	4260153871	022792708		SubTotal :	R 42 628.65						
Address :	NO 5 UPLANDS ROAD BLACKRIDGE PIETERMARITZBURG PIETERMARITZBURG	GREENSTONE		Vat :	R 6 394.28						
		Branch Code: 16342		Total:	R 49 022.93						
											

* 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
01/07/25	2480223			DBN	PORT SHEPSTONE HOSPITAL	DOOR	515	200	516	40	0.00	1 217.76	759.89	0.00	0.00	645.63	2 623.28	393.49	3 016.77
10/07/25	2480224		CPT	PTA	IMVULA HEALTHCARE LOGIST	DOOR	119	73	119	6	0.00	428.40	189.10	0.00	0.00	0.00	617.50	92.62	710.12
11/07/25	2480225		CPT	PTA	IMVULA HEALTHCARE LOGIST	DOOR	107	66	107	6	0.00	385.20	170.03	0.00	0.00	0.00	555.23	83.28	638.51
11/07/25	2480226		CPT	JNB	THANKS IMPORTS AND	DOOR	26	14	27	1	0.00	65.33	67.75	0.00	0.00	88.17	221.25	33.19	254.44
15/07/25	2480227		CPT	DBN	CLINICAL ENGINEERING	DOOR	75	37	75	10	0.00	177.00	78.13	0.00	0.00	0.00	255.13	38.27	293.40
16/07/25	2480228		CPT	JNB	LPPD WAREHOUSE	DOOR	98	56	99	6	0.00	237.60	180.02	0.00	0.00	170.25	587.87	88.18	676.05
18/07/25	2480229		CPT	CPT	OFFICER COMMANDING	DOOR	300	120	300	40	0.00	312.00	137.72	0.00	0.00	0.00	449.72	67.46	517.18
17/07/25	2480230		CPT	PTA	IMVULA HEALTHCARE LOGIST	DOOR	113	70	113	5	0.00	406.80	179.56	0.00	0.00	0.00	586.36	87.95	674.31
21/07/25	2480231		CPT	PTA	STEVE BIKO HOSPITAL	DOOR	773	300	773	60	0.00	2 782.80	1 228.33	0.00	0.00	0.00	4 011.13	601.67	4 612.80
22/07/25	2480232		CPT	PTA	MAMELODI REGIONAL	DOOR	0	90	90	2	0.00	324.00	143.01	0.00	0.00	0.00	467.01	70.05	537.06
23/07/25	2480233		JNB	JNB	POTCHEFSTROOM HOSPITAL	DOOR	75	30	75	10	0.00	78.00	155.80	0.00	0.00	274.96	508.76	76.31	585.07
14/07/25	MIS2452371	2452371	JNB	DBN	MSELENI HOSPITAL	DOOR	279	72	279	24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAYBILLS : 34		TOTALS:					9 943.55	4 525.60	10 092.00	671	0.00	22 662.34	12 859.09	50.00	6.50	7 050.72	Sub-Total (R)		42 628.65
																VAT (R)		6 394.28	
																Total (R)		49 022.93	