



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 :	MOV004
Custname :	1880 MOVE CC (SHZEN)
Vat No :	4260153871
Address :	PORTION 14 FARM 847 HARTEBEEKSRAAL PAARL

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 :	INV323950
Invoice Date :	31/Jul/2025
SubTotal :	R10 749.31
VAT :	R1 612.40
Total :	R12 361.71
	

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			
15/07/25	2330234	-	PTA	CPT	1880 MOVE CC (SHZE	DOOR	683	422	684	2	0.00	1443.24	630.26	0.00	0.00	0.00	2073.50	311.02	2384.52	Link			
31/07/25	2330290		PTA	CPT	SHZEN	DOOR	658	717	717	3	0.00	1512.87	660.67	0.00	0.00	0.00	2173.54	326.03	2499.57				
09/07/25	2392470	ANTHONY	JNB	CPT	SHZEN	DOOR	30	69	69	6	0.00	133.86	58.46	0.00	0.00	0.00	192.32	28.85	221.17	Link			
14/07/25	2392471	-	JNB	CPT	SHZEN	DOOR	106	30	106	6	0.00	205.64	89.80	0.00	0.00	0.00	295.44	44.32	339.76	Link			
11/07/25	2392472	-JNB121252	JNB	CPT	SHZEN	DOOR	174	40	174	10	0.00	337.56	147.41	0.00	0.00	0.00	484.97	72.75	557.72	Link			
01/07/25	2442032		CPT	PTA	PRIME NESCA	DOOR	108	32	109	4	0.00	229.99	92.71	0.00	0.00	0.00	322.70	48.40	371.10	Link			
10/07/25	2480170		CPT	PTA	PRIME PRODUCT	DOOR	211	60	211	9	0.00	445.21	194.42	0.00	0.00	0.00	639.63	95.94	735.57	Link			
17/07/25	2480171		CPT	PTA	PRIME PELINDABA	DOOR	110	36	110	4	0.00	232.10	101.36	0.00	0.00	0.00	333.46	50.02	383.48	Link			
17/07/25	2486207	-	JNB	CPT	SHZEN	DOOR	194	55	195	11	0.00	378.30	165.20	0.00	0.00	0.00	543.50	81.53	625.03	Link			
15/07/25	2486208	-	JNB	CPT	SHZEN	DOOR	68	78	78	4	0.00	151.32	66.08	0.00	0.00	0.00	217.40	32.61	250.01	Link			
28/07/25	2486318	-	JNB	CPT	SHZEN	DOOR	54	12	54	3	0.00	104.76	45.75	0.00	0.00	0.00	150.51	22.58	173.09	Link			
29/07/25	2486319	-	JNB	CPT	1880 MOVE CC (SHZE	DOOR	67	16	68	4	0.00	131.92	57.61	0.00	0.00	0.00	189.53	28.43	217.96	Link			
31/07/25	2487092	-	JNB	CPT	SHZEN	DOOR	141	90	142	8	0.00	275.48	120.30	0.00	0.00	0.00	395.78	59.37	455.15				
11/07/25	2490697	-	JNB	CPT	SHZEN	DOOR	584	982	982	3	0.00	1905.08	831.95	0.00	0.00	0.00	2737.03	410.55	3147.58	Link			
WAYBILLS : 14							TOTALS :					3 189.13	2 639.00	3 699.00	77	0.00	7 487.33	3 261.98	.00	.00	.00	Sub-Total (R)	10 749.31
																		VAT (R)		1 612.40			
																		Total (R)		12 361.71			