



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 :

INV326752
30/Sep/2025
R5 341.10
R801.17
R6 142.27

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
26/09/25	2330341	-	PTA	CPT	SHIZEN CPT	DOOR	215	266	266	1	0.00	561.26	246.67	0.00	0.00	0.00	807.93	121.19	929.12	Link
17/09/25	2330342		PTA	CPT	SHZEN	DOOR	221	319	319	1	0.00	673.09	295.82	0.00	0.00	0.00	968.91	145.34	1114.25	Link
08/09/25	2330343	-	PTA	CPT	SHZEN	DOOR	256	464	464	2	0.00	979.04	430.29	0.00	0.00	0.00	1409.33	211.40	1620.73	Link
08/09/25	2471858	JNB123368	JNB	CPT	SHZEN	DOOR	353	80	354	20	0.00	686.76	301.83	0.00	0.00	0.00	988.59	148.29	1136.88	Link
03/09/25	2480172		CPT	PTA	PRIME	DOOR	383	144	384	16	0.00	810.24	356.10	0.00	0.00	0.00	1166.34	174.95	1341.29	Link
WAYBILLS : 5							TOTALS :		1 427.93	1 273.00	1 787.00	40	0.00	3 710.39	1 630.71	.00	.00	.00	Sub-Total (R) 5 341.10	
																	VAT (R)		801.17	
																	Total (R)		6 142.27	