




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 :	BTG003
Custname :	TRI MOVE CC (NEW 1)
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPETOWN

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 :	INV290391
Invoice Date :	24/Jul/2023
SubTotal :	R19 883.33
VAT :	R2 982.49
Total :	R22 865.82
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
14/07/23	2141380		DBN	CPT	LIGHTHOUSE ELECTRIC	DOOR	17	12	18	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
13/07/23	2231533		JNB	CPT	HELDERBURG SHELVIN	DOOR	142	262	262	5	0.00	455.88	204.55	10.40	0.00	0.00	670.83	100.62	771.45
12/07/23	2243126		DBN	CPT	LIGHTHOUSE ELECTRIC	DOOR	59	73	73	1	0.00	138.70	62.23	10.40	0.00	0.00	211.33	31.70	243.03
14/07/23	2266162	-	JNB	CPT	EMIT - CPT DEPOT	DOOR	221	757	757	1	0.00	1317.18	591.02	10.40	0.00	0.00	1918.60	287.79	2206.39
19/07/23	2278023	KARABO	JNB	CPT	AFS	DOOR	2071	686	2071	5	0.00	3603.54	2056.63	10.40	0.00	980.00	6650.57	997.59	7648.16
18/07/23	2280768	-	JNB	CPT	EMIT CPE TOWN	DOOR	4	2	5	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
21/07/23	2280770	-	JNB	CPT	ELSELINA FUSCH	DOOR	2614	63	5016	6	0.00	1339.00	0.00	0.00	0.00	0.00	1339.00	200.85	1539.85
21/07/23	2280771	KARABO	JNB	BFN	BELINDA ANDJELKOVIC	DOOR	438	63	438	6	0.00	762.12	713.90	10.40	0.00	828.92	2315.34	347.30	2662.64
12/07/23	2318965	JNB91733	JNB	CPT	CRAZY BOLT & NUTS	DOOR	19	84	84	4	0.00	146.16	65.58	10.40	0.00	0.00	222.14	33.32	255.46
17/07/23	2319987		CPT	JNB	FANIE VAN ZYL	DOOR	320	83	320	3	0.00	556.80	534.41	10.40	0.00	634.22	1735.83	260.37	1996.20
18/07/23	2320164		CPT	CPT	KIM	DOOR	9	12	12	1	0.00	43.34	75.99	10.40	0.00	126.02	255.75	38.36	294.11
18/07/23	2324997		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	9	22	22	2	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
12/07/23	2353694	JNB91763	PTA	CPT	LIGHTHOUSE ELECTRIC	DOOR	33	70	70	1	0.00	140.70	63.13	10.40	0.00	0.00	214.23	32.13	246.36
12/07/23	2385406	JNB91767	JNB	CPT	ALL CENTRAL TRADING	DOOR	36	56	56	4	0.00	97.44	43.72	10.40	0.00	0.00	151.56	22.73	174.29
18/07/23	2386860	JNB91934	PTA	CPT	BRANO CAPE	DOOR	819	729	819	27	0.00	1646.19	738.65	10.40	0.00	0.00	2395.24	359.29	2754.53
13/07/23	2389801	-	JNB	CPT	CRAZY BOLT & NUTS	DOOR	156	624	624	4	0.00	1085.76	487.18	10.40	0.00	0.00	1583.34	237.50	1820.84
14/07/23	MIS2353694	JNB91763	DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	33	70	70	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WAYBILLS : 17							TOTALS :			6 998.14	3 668.00	10 717.00	73	0.00	11 462.83	5 695.34	156.00	.00	2 569.16	Sub-Total (R)	19 883.33
																			VAT (R)	2 982.49	
																			Total (R)	22 865.82	