



# 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

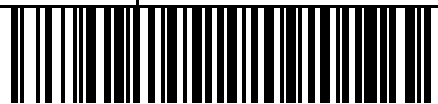
### Customer Details

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 :	INV305289
Invoice Date :	07/Jun/2024
SubTotal :	R14 553.04
VAT :	R2 182.92
Total :	R16 735.96
	

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
05/06/24	2121302	-	JNB	CPT	TAKE A LOT CAPE TOW	RETAIL	15	6	15	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80
05/06/24	2121303	-	JNB	CPT	TAKE A LOT CAPETOW	RETAIL	34	5	34	1	0.00	59.16	0.00	10.40	0.00	0.00	69.56	10.43	79.99
06/06/24	2121306	KARABO	JNB	JNB	TAKE ALOT JHB DC	RETAIL	15	5	16	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80
07/06/24	2231492	-	JNB	CPT	HELDERBERG SHELVIN	DOOR	31	50	50	2	0.00	87.00	44.01	10.40	0.00	0.00	141.41	21.21	162.62
03/06/24	2306384	-	JNB	JNB	TAKE ALOT JHB DC	RETAIL	32	9	33	2	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80
03/06/24	2306385	-	JNB	CPT	TAKE A LOT - CPT DC	RETAIL	26	10	26	1	0.00	45.24	0.00	10.40	0.00	0.00	55.64	8.35	63.99
03/06/24	2306386	-	JNB	JNB	TAKE ALOT JHB DC	DOOR	21	5	22	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
06/06/24	2309519	THEMBA	PTA	CPT	CAPE LAB EQUIPMENT	DOOR	5	26	26	1	0.00	52.26	26.44	10.40	0.00	0.00	89.10	13.36	102.46
04/06/24	2314104	-	JNB	CPT	TAKE A LOT - CPT DC	RETAIL	33	5	33	1	0.00	57.42	0.00	10.40	0.00	0.00	67.82	10.17	77.99
03/06/24	2314118	-	JNB	PLZ	EMIT REVERING TIME P	DOOR	12	7	13	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
07/06/24	2316679		CPT	JNB	CBC FASTENERS	DOOR	15	99	99	6	0.00	172.26	87.15	10.40	0.00	0.00	269.81	40.47	310.28
04/06/24	2340142	-	JNB	JNB	UNIFORM FOR YOU	DOOR	162	40	163	4	0.00	65.20	35.83	10.40	0.00	0.00	111.43	16.71	128.14
07/06/24	2351705		CPT	JNB	PREMIER FLOORING B	DOOR	6	31	31	1	0.00	53.94	27.29	10.40	0.00	0.00	91.63	13.74	105.37
04/06/24	2351909		CPT	JNB	PREMIER FLOORING JH	DOOR	95	282	282	1	0.00	490.68	269.63	10.40	0.00	0.00	770.71	115.61	886.32
07/06/24	2359877		CPT	ELS	KINGS STEEL & PIPES	DOOR	121	334	334	1	0.00	955.24	815.79	10.40	0.00	657.32	2438.75	365.81	2804.56
03/06/24	2364134		JNB	CPT	ALICIA MARAIS (A MAR	DOOR	36	28	36	1	0.00	62.64	34.42	10.40	0.00	0.00	107.46	16.12	123.58
04/06/24	2370126	- JNB105098	PTA	CPT	CAPE LABS	DOOR	26	33	33	1	0.00	66.33	36.45	10.40	0.00	0.00	113.18	16.98	130.16
04/06/24	2370233	JNB105105	JNB	CPT	CAPE LABS	DOOR	8	5	9	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
07/06/24	2370248	JNB105284	JNB	CPT	EMIT CAPE TOWN	DOOR	21	10	21	2	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
06/06/24	2370347	--	JNB	CPT	RIVERSIDE TURNKEY PR	DOOR	528	746	746	2	0.00	1298.04	656.68	10.40	0.00	0.00	1965.12	294.77	2259.89
03/06/24	2377386		PTA	ELS	AFS EAST LONDON	DOOR	0	114	114	2	0.00	349.98	192.31	10.40	0.00	0.00	552.69	82.90	635.59
05/06/24	2377387	-	JNB	CPT	AFS BIDVEST	DOOR	105	52	106	1	0.00	184.44	93.31	10.40	0.00	0.00	288.15	43.22	331.37
05/06/24	2383422	-	JNB	CPT	AFS CAPE TOWN	DOOR	1252	495	1253	5	0.00	2180.22	1102.97	10.40	0.00	0.00	3293.59	494.04	3787.63
05/06/24	2383428	-	JNB	GRJ	ENGEN ECOSTOP	DOOR	335	94	335	2	0.00	1142.35	577.91	10.40	0.00	0.00	1730.66	259.60	1990.26



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05/06/24	2383429	-	JNB	PLZ	AIR AFRICA	DOOR	634	186	635	2	0.00	1206.50	610.37	10.40	0.00	0.00	1827.27	274.09	2101.36			
07/06/24	RTS2306385	2306385	CPT	JNB	GREEN AIR OUTDOOR	DOOR	34	5	34	1	0.00	59.16	29.93	10.40	0.00	0.00	99.49	14.92	114.41			
<b>WAYBILLS : 26</b>							<b>TOTALS :</b>				<b>3 602.37</b>	<b>2 682.50</b>	<b>4 499.00</b>	<b>45</b>	<b>0.00</b>	<b>8 891.44</b>	<b>4 733.88</b>	<b>270.40</b>	<b>.00</b>	<b>657.32</b>	<b>Sub-Total (R)</b>	<b>14 553.04</b>
																	<b>VAT (R)</b>	<b>2 182.92</b>				
																	<b>Total (R)</b>	<b>16 735.96</b>				