



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	
Accnum :	BTG005
Custname :	TRI MOVE CC (NEW 3)
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

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	INV304706
Invoice Date :	31/May/2024
SubTotal :	R 494.65
Vat :	R 74.18
Total:	R 568.83
	

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
08/05/24	2306759	JOSEPH -	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	50	15	51	3	0.00	88.74	48.76	10.40	0.00	0.00	147.90	22.18	170.08
22/05/24	2326456		DBN	CPT	LUGGAGE WAREHOUSE	DOOR	27	5	28	1	0.00	53.20	29.23	10.40	0.00	0.00	92.83	13.92	106.75
02/05/24	2348637	-	PTA	CPT	LUGGAGE WAREHOUSE	DOOR	7	1.62	7	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
16/05/24	2362462		PLZ	CPT	LUGGAGE WAREHOUSE	DOOR	6	2	6	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
15/05/24	2367645		PLZ	JNB	LUGGAGE WAREHOUSE JHB	DOOR	34	6	35	1	0.00	57.05	31.35	10.40	0.00	0.00	98.80	14.82	113.62
TOTALS:																0.00	494.65	74.18	568.83
WAYBILLS : 5																Sub-Total (R)	VAT (R)	Total (R)	