



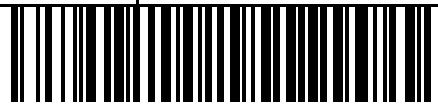
Emit Reversing Time

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

TAX INVOICE

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 :	INV296076
Invoice Date :	30/Nov/2023
SubTotal :	R15 715.83
VAT :	R2 357.38
Total :	R18 073.21
	

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		
29/11/23	2231575	KARABO	JNB	CPT	CRAZY BOLTS – CAPE T	DOOR	16	220	220	24	0.00	382.80	243.42	10.40	0.00	0.00	636.62	95.49	732.11		
29/11/23	2235633		CPT	JNB	EXTRA LIGHT GROUP	DOOR	161	1111	1111	1	0.00	1600.00	0.00	0.00	0.00	0.00	1600.00	240.00	1840.00		
27/11/23	2296488	-	JNB	CPT	CRAZY BOLT & NUTS	DOOR	32	145	145	4	0.00	252.30	160.44	10.40	0.00	0.00	423.14	63.47	486.61		
24/11/23	2304381		CPT	JNB	DORCAS	DOOR	398	107	399	1	0.00	694.26	441.48	10.40	0.00	0.00	1146.14	171.92	1318.06		
28/11/23	2304382		CPT	BFN	LETABA LAB	DOOR	3	6	6	1	0.00	43.34	105.60	10.40	0.00	122.72	282.06	42.31	324.37		
28/11/23	2304383		CPT	PTA	SPECIALISED TESTING L	DOOR	16	17	17	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50		
28/11/23	2332711	-	JNB	CPT	MODE DE VIE UNIT	DOOR	451	65	452	2	0.00	786.48	500.12	10.40	0.00	0.00	1297.00	194.55	1491.55		
07/11/23	2332721	MATSI	JNB	PLZ	EMIT PORT ELIZABETH	DOOR	495	24	495	1	0.00	940.50	598.06	10.40	0.00	0.00	1548.96	232.34	1781.30		
24/11/23	2336632		JNB	CPT	CRAZY BOLT & NUTS	DOOR	70	365	365	1	0.00	635.10	403.86	10.40	0.00	0.00	1049.36	157.40	1206.76		
27/11/23	2336679	JOSEPH	JNB	CPT	EMIT CAPE TOWN	DOOR	16	11	16	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50		
24/11/23	2336681	JOSEPH	JNB	CPT	EMIT CAPE TOWN	DOOR	29	19	30	3	0.00	52.20	33.19	10.40	0.00	0.00	95.79	14.37	110.16		
30/11/23	2336766	ERNEST	PTA	CPT	EMIT CAPE TOWN	DOOR	5	10	10	2	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50		
29/11/23	2336768	JNB97627	PTA	CPT	EMIT CAPE TOWN DEP	DOOR	1	1	2	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50		
28/11/23	2336771	ERNEST	PTA	CPT	EMIT CAPE TOWN	DOOR	41	28	41	1	0.00	82.41	52.40	10.40	0.00	0.00	145.21	21.78	166.99		
28/11/23	2336980	KARABO	JNB	CPT	BRIAN	DOOR	663	192	663	2	0.00	1153.62	733.59	10.40	0.00	0.00	1897.61	284.64	2182.25		
28/11/23	2347098		DBN	CPT	YACOB ALLY	DOOR	82	113	113	1	0.00	214.70	136.53	10.40	0.00	0.00	361.63	54.24	415.87		
29/11/23	2347099		DBN	CPT	UNIFORMS FOR YOU	DOOR	9	3	9	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50		
28/11/23	2349792	JNB97581	PTA	CPT	EMIT CAPE TOWN CPT	DOOR	399	930	930	10	0.00	1869.30	1188.69	10.40	0.00	0.00	3068.39	460.26	3528.65		
28/11/23	2379727		DBN	CPT	AC LIFSON	DOOR	37	27	38	1	0.00	72.20	45.91	10.40	0.00	0.00	128.51	19.28	147.79		
24/11/23	2383470	-	PTA	JNB	AIRFLOW SYSTEMS	DOOR	573	140	574	1	0.00	533.82	339.46	10.40	0.00	0.00	883.68	132.55	1016.23		
24/11/23	2383472	-	PTA	JNB	AIRFLOW SYSTEM	DOOR	482	184	483	3	0.00	449.19	285.64	10.40	0.00	0.00	745.23	111.78	857.01		
WAYBILLS : 21							TOTALS :			3 979.32	3 717.45	6 119.00	63	0.00	9 978.92	5 406.19	208.00	.00	122.72	Sub-Total (R)	15 715.83
																			VAT (R)	2 357.38	
																			Total (R)	18 073.21	