



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

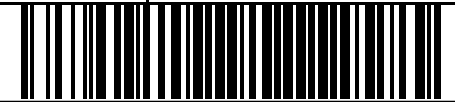
Accnum : BTG001
 Custname : TRI MOVE CC
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPE TOWN

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 : INV278775
 Invoice Date : 26/Oct/2022
 SubTotal : R22 454.06
 VAT : R3 368.10
 Total : R25 822.16



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		
30/09/22	2019254R	- 0	JNB	CPT	BRENNTAG CPT	9M	4652	11901	11901	16	0.00	18320.40	0.00	0.00	0.00	0.00	18320.40	2748.06	21068.46		
06/09/22	EWB0012794R	87009385	JNB	DBN	NATIONAL BIOPRODU	DOOR	0	1000	1000	1	0.00	2066.83	0.00	0.00	0.00	0.00	2066.83	310.02	2376.85		
06/09/22	EWB0012799R	87009370	JNB	DBN	BRENNTAG SOUTH AFR	DOOR	0	1000	1000	1	0.00	2066.83	0.00	0.00	0.00	0.00	2066.83	310.02	2376.85		
WAYBILLS : 3							TOTALS :			4 651.74	13 901.00	13 901.00	18	0.00	22 454.06	.00	.00	.00	.00	Sub-Total (R)	22 454.06
																			VAT (R)	3 368.10	
																			Total (R)	25 822.16	