



# 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 : INV292626  
 Invoice Date : 13/Sep/2023  
 SubTotal : R11 796.83  
 VAT : R1 769.52  
 Total : R13 566.35



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		
08/09/23	2246872	INV05783	CPT	GRJ	HARRY COMAY HOSPIT	DOOR	118	322	322	14	0.00	611.80	361.63	10.40	0.00	0.00	983.83	147.57	1131.40		
08/09/23	2246875		CPT	ELS	UMTATA STORES & DIS	DOOR	47	105	105	5	0.00	300.30	342.70	10.40	0.00	279.47	932.87	139.93	1072.80		
01/09/23	2297889		CPT	JNB	UNIT 46 BARBEQUE CO	DOOR	282	1500	1500	15	0.00	2610.00	1246.28	10.40	0.00	0.00	3866.68	580.00	4446.68		
05/09/23	2325459		DBN	CPT	SF WIRE SUPPLIES	DOOR	42	13	43	1	0.00	81.70	39.01	10.40	0.00	0.00	131.11	19.67	150.78		
01/09/23	2373735	JOSEPH	JNB	CPT	SIYAPHAMBILI SHEET	DOOR	52	139	139	1	0.00	241.86	115.49	10.40	0.00	0.00	367.75	55.16	422.91		
07/09/23	2383045	JNB93989	PTA	CPT	BRANO CAPE TOWN	DOOR	472	639	639	31	0.00	1284.39	759.20	10.40	0.00	0.00	2053.99	308.10	2362.09		
04/09/23	2383393	JNB93888	JNB	CPT	MIXMED	DOOR	717	1114	1114	2	0.00	1938.36	925.57	10.40	0.00	0.00	2874.33	431.15	3305.48		
04/09/23	2385744		JNB	CPT	AFS	DOOR	223	80	224	1	0.00	389.76	186.11	10.40	0.00	0.00	586.27	87.94	674.21		
<b>WAYBILLS : 8</b>							<b>TOTALS :</b>			<b>1 952.83</b>	<b>3 912.00</b>	<b>4 086.00</b>	<b>70</b>	<b>0.00</b>	<b>7 458.17</b>	<b>3 975.99</b>	<b>83.20</b>	<b>.00</b>	<b>279.47</b>	<b>Sub-Total (R)</b>	<b>11 796.83</b>
																			<b>VAT (R)</b>	<b>1 769.52</b>	
																			<b>Total (R)</b>	<b>13 566.35</b>	