



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 :	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	INV305293
Invoice Date :	14/Jun/2024
SubTotal :	R 15 622.73
Vat :	R 2 343.41
Total:	R 17 966.14
	

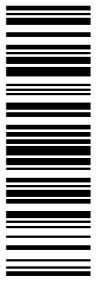
Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total
12/06/24	2121348	-	JNB	CPT	ALL CONTRAT TRADING	DOOR	3337	2246	3337	63	0.00	6 250.00	0.00	0.00	0.00	0.00	6 250.00	937.50	7 187.50
13/06/24	2222599	-	JNB	GRJ	ENGEN PLETT	DOOR	383	117	383	2	0.00	1 306.03	1 034.16	10.40	0.00	738.17	3 088.76	463.31	3 552.07
11/06/24	2306378	-	JNB	CPT	TAKEALOT DC	RETAIL	18	4.54	18	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80
11/06/24	2306379	-	JNB	JNB	TAKEALOT DC3	RETAIL	11	4.88	11	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80
11/06/24	2306380	-	JNB	JNB	TAKEALOT DC	RETAIL	21	5.16	21	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80
11/06/24	2306381	KARABO	JNB	JNB	TAKEALOT DC3	RETAIL	15	1.72	16	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80
10/06/24	2307208	KARABO	JNB	CPT	CRAZY BOLTS - CAPE TOWN	DOOR	246	1186	1186	2	0.00	2 063.64	1 044.00	10.40	0.00	0.00	3 118.04	467.71	3 585.75
10/06/24	2309510	THEMBA	PTA	CPT	EMIT CAPE TOWN	DOOR	24	22	24	2	0.00	48.24	24.40	10.40	0.00	0.00	83.04	12.46	95.50
13/06/24	2309513	THEMBA	PTA	CPT	CAPE LAB EQUIPMENT	DOOR	3	1.02	3	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
14/06/24	2309517	THEMBA	JNB	CPT	EMIT CAPE TOWN	DOOR	10	3.26	11	1	0.00	43.34	132.47	10.40	0.00	218.51	404.72	60.71	465.43
12/06/24	2340272	JOSEPH -	JNB	CPT	CRAZY BOLTS - CAPE TOWN	DOOR	37	143.1	144	6	0.00	250.56	126.76	10.40	0.00	0.00	387.72	58.16	445.88
13/06/24	2340313	-	JNB	CPT	TAKEALOT DC	DOOR	310	56	311	2	0.00	541.14	273.76	10.40	0.00	0.00	825.30	123.80	949.10
13/06/24	2340314	-	JNB	JNB	TAKEALOT DC3	DOOR	34	5.5	61	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
13/06/24	2340315	-	JNB	JNB	TAKEALOT DC3	DOOR	26	4.74	26	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/06/24	2340316	-	JNB	JNB	TAKE ALOT DC3	RETAIL	52	13	75	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80
12/06/24	2340317	-	JNB	JNB	TAKE ALOT DC3	RETAIL	21	5	21	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/06/24	2346388	-	DBN	JNB	CJ ELECT	DOOR	18	11	19	2	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
14/06/24	2348395	-	DBN	CPT	AC LIFSON	DOOR	21	60	60	1	0.00	114.00	57.67	10.40	0.00	0.00	182.07	27.31	209.38
12/06/24	2351488	-	CPT	PLZ	GEOSCIENCE TESTING LAB	DOOR	48	53	53	1	0.00	106.53	53.89	10.40	0.00	0.00	170.82	25.62	196.44
11/06/24	2351523	-	CPT	GRJ	ROAD LAB	DOOR	40	19	41	1	0.00	77.90	127.37	10.40	0.00	173.87	389.54	58.43	447.97
11/06/24	2370105	-	JNB	JNB	GREEN AIR OUTDOOR	DOOR	24	5	25	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
11/06/24	2381718	JOSEPH	JNB	PTA	MINNETTE LENTZ	DOOR	60	12	61	2	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02



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13/06/24	RTS2333491.	2333491/RTS233	DBN	CPT	PURE CURE	DOOR	1	5	5	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
TOTALS:							4 760.06	3 983.92	5 911.89	96	0.00	11 278.12	3 006.06	208.00	0.00	1 130.55	15 622.73	2 343.41	17 966.14
WAYBILLS : 23																			