



# 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 : INV297387  
 Invoice Date : 22/Dec/2023  
 SubTotal : R12 999.17  
 VAT : R1 949.88  
 Total : R14 949.05



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			
18/12/23	2198971	-	JNB	CPT	HELDERBURG SHELVIN	DOOR	284	408	408	8	0.00	709.92	803.50	10.40	0.00	779.42	2303.24	345.49	2648.73			
20/12/23	2235631		CPT	DBN	TRUSS CITY	DOOR	244	538	539	2	0.00	1137.29	1150.68	10.40	0.00	995.57	3293.94	494.09	3788.03			
18/12/23	2296578		JNB	CPT	EMIT CPE TOWN	DOOR	109	176	176	11	0.00	306.24	165.22	10.40	0.00	0.00	481.86	72.28	554.14			
19/12/23	2296938	-	JNB	CPT	UNIFORM FOR YOU	DOOR	25	256	256	2	0.00	445.44	240.31	10.40	0.00	0.00	696.15	104.42	800.57			
19/12/23	2296939	JNB98517 - 3	JNB	CPT	UNIFORM FOR YOU	DOOR	13	10	13	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69			
20/12/23	2301274	-	JNB	CPT	ALICIA MARAIS	DOOR	585	170	586	9	0.00	1019.64	550.10	10.40	0.00	0.00	1580.14	237.02	1817.16			
21/12/23	2331416	-	JNB	CPT	UNIFORM FOR YOU	DOOR	54	28	54	2	0.00	93.96	50.69	10.40	0.00	0.00	155.05	23.26	178.31			
14/12/23	2332714	-	JNB	DBN	IC MARKETING SA	DOOR	0	53	343	1	0.00	1520.00	0.00	0.00	0.00	0.00	1520.00	228.00	1748.00			
14/12/23	2332715	-	JNB	DBN	MAC BANANA	DOOR	110	11	110	1	0.00	143.00	232.37	10.40	0.00	287.72	673.49	101.02	774.51			
13/12/23	2336881	KARABO	JNB	CPT	UNIFORMS FOR YOU	DOOR	4	5	5	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69			
21/12/23	2347479		DBN	CPT	UNIFORM FOR YOU	DOOR	81	17	81	1	0.00	153.90	83.03	10.40	0.00	0.00	247.33	37.10	284.43			
20/12/23	2363340	REF229657	CPT	JNB	WIRE SUPPLIES ALROD	DOOR	97	68	97	2	0.00	168.78	91.06	10.40	0.00	0.00	270.24	40.54	310.78			
20/12/23	2375071		DBN	JNB	EMIT JHB.	DOOR	806	216	806	5	0.00	1047.80	565.29	10.40	0.00	0.00	1623.49	243.52	1867.01			
<b>WAYBILLS : 13</b>							<b>TOTALS :</b>				<b>2 411.59</b>	<b>1 955.90</b>	<b>3 474.00</b>	<b>46</b>	<b>0.00</b>	<b>6 832.65</b>	<b>3 979.01</b>	<b>124.80</b>	<b>.00</b>	<b>2 062.71</b>	<b>Sub-Total (R)</b>	<b>12 999.17</b>
																			<b>VAT (R)</b>	<b>1 949.88</b>		
																			<b>Total (R)</b>	<b>14 949.05</b>		