



TAX INVOICE

Emit Reversing Time

1787 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 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	INV255913
Invoice Date :	30/Jun/2021
SubTotal :	R 20 641.50
Vat :	R 3 096.22
Total:	R 23 737.72
	

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	
15/06/21	1969744	JNB58462 -	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	270	2916	2916	3	0.00	3 465.00	0.00	0.00	0.00	0.00	3 465.00	519.75	3 984.75	
07/06/21	1969751	JNB58063 -	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	511	4936	4936	8	0.00	5 950.00	0.00	0.00	0.00	0.00	5 950.00	892.50	6 842.50	
08/06/21	1970661		JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	15	105	105	6	0.00	175.35	42.73	10.00	0.00	0.00	228.08	34.21	262.29	
15/06/21	1974211		BFN	CPT	CRAZY BOLTS AND NUTS	DOOR	389	1654	1654	2	0.00	4 200.00	0.00	0.00	0.00	0.00	4 200.00	630.00	4 830.00	
15/06/21	1993784		PTA	CPT	AFS CAPE TOWN	DOOR	260	89	260	1	0.00	501.80	122.29	10.00	0.00	0.00	634.09	95.11	729.20	
23/06/21	2012636	58837	PTA	CPT	AFS CAPE TOWN	DOOR	252	94	252	1	0.00	486.36	118.53	10.00	0.00	0.00	614.89	92.23	707.12	
25/06/21	2012646	-	PTA	CPT	BRIAN	DOOR	257	78	258	1	0.00	497.94	121.35	10.00	0.00	0.00	629.29	94.39	723.68	
23/06/21	2031455	JNB58793	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	46	262	262	20	0.00	437.54	106.63	10.00	0.00	0.00	554.17	83.13	637.30	
10/06/21	2031879		JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	198	728	728	1	0.00	1 215.76	296.28	10.00	0.00	0.00	1 522.04	228.31	1 750.35	
22/06/21	2039279	COLLECTION	ELS	CPT	CRAZY BOLTS AND NUTS	DOOR	6	52	52	6	0.00	143.00	34.85	10.00	0.00	0.00	187.85	28.18	216.03	
25/06/21	2058657	JNB58938 -	JNB	CPT	CRAZY BOLTS AND NUTS-CPT	DOOR	33	171	171	10	0.00	285.57	69.59	10.00	0.00	0.00	365.16	54.77	419.93	
07/06/21	2065918		CPT	JNB	TNT HARDWARE N TILE	DOOR	45	162	162	7	0.00	270.54	153.58	10.00	0.00	359.68	793.80	119.07	912.87	
11/06/21	2065919		CPT	JNB	ISOMETRIC FASTENER DISTR	DOOR	5	22	22	1	0.00	41.67	10.15	10.00	0.00	0.00	61.82	9.27	71.09	
25/06/21	2065920		CPT	JNB	HADID HARDWARE	DOOR	17	93	93	6	0.00	155.31	98.77	10.00	0.00	249.97	514.05	77.11	591.16	
25/06/21	2065921		CPT	BFN	WAREHOUSE OF ELECTRICAL	DOOR	7	47	47	3	0.00	105.28	68.75	10.00	0.00	176.83	360.86	54.13	414.99	
03/06/21	2086816	FAC444054	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	67	265	265	1	0.00	442.55	107.85	10.00	0.00	0.00	560.40	84.06	644.46	
WAYBILLS :						TOTALS:	2 379.26	11 674.00	12 183.00	77	0.00	18 373.67	1 351.35	130.00	0.00	786.48	Sub-Total (R)	20 641.50	3 096.22	23 737.72
																		VAT (R)	3 096.22	
																		Total (R)	23 737.72	