



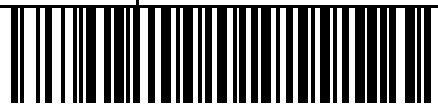
# TAX INVOICE

## 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 :	INV299568
Invoice Date :	23/Feb/2024
SubTotal :	R7 293.14
VAT :	R1 093.97
Total :	R8 387.11
	

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			
21/02/24	2235622		CPT	DBN	TRUSS CITY	DOOR	164	229	229	1	0.00	483.19	609.72	10.40	0.00	695.93	1799.24	269.89	2069.13			
16/02/24	2301443	-	PTA	CPT	EMIT REVERSING TIME	DOOR	508	475	508	4	0.00	1021.08	528.00	10.40	0.00	0.00	1559.48	233.92	1793.40			
22/02/24	2325533	JOSEPH - JNB	JNB	CPT	CRAZY BOLTS – CAPE T	DOOR	47	275	275	11	0.00	478.50	247.43	10.40	0.00	0.00	736.33	110.45	846.78			
22/02/24	2327878		DBN	CPT	A.C LIFSON	DOOR	36	23	37	1	0.00	70.30	36.35	10.40	0.00	0.00	117.05	17.56	134.61			
19/02/24	2328713	JNB100521	JNB	CPT	EMIT CPE TOWN	DOOR	86	102	102	3	0.00	177.48	91.77	10.40	0.00	0.00	279.65	41.95	321.60			
22/02/24	2347620	-IN391084	JNB	CPT	CRAZY BOLTS AND NU	DOOR	44	143	143	6	0.00	248.82	128.66	10.40	0.00	0.00	387.88	58.18	446.06			
21/02/24	2347735	ERNEST	PTA	CPT	CAPE LAB EQUIPMENT	DOOR	19	17	20	2	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57			
16/02/24	2347905	JOSEPH	JNB	CPT	EMIT CAPE TOWN	DOOR	7	43	43	4	0.00	74.82	38.69	10.40	0.00	0.00	123.91	18.59	142.50			
19/02/24	2359411	KARABO	JNB	CPT	AFS	DOOR	330	90	330	2	0.00	574.20	296.92	10.40	0.00	0.00	881.52	132.23	1013.75			
20/02/24	2363370		CPT	PTA	AFRIMAT LYTTLETON	DOOR	21	9	21	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57			
20/02/24	2363371		CPT	JNB	SNA LAB LEEUDORING	DOOR	42	30	43	1	0.00	74.82	130.30	10.40	0.00	177.17	392.69	58.90	451.59			
20/02/24	2363372		CPT	GRJ	SNA LAB GEORGE	DOOR	132	97	132	1	0.00	250.80	129.69	10.40	0.00	0.00	390.89	58.63	449.52			
16/02/24	2363391		CPT	JNB	CJ ELECT	DOOR	6	7	7	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57			
21/02/24	2363398		CPT	BFN	MHLABATI DERVICES	DOOR	26	6	27	1	0.00	62.91	32.53	10.40	0.00	0.00	105.84	15.88	121.72			
21/02/24	2375799	-	JNB	CPT	THINK NOW	DOOR	105	6	106	3	0.00	184.44	95.37	10.40	0.00	0.00	290.21	43.53	333.74			
<b>WAYBILLS : 15</b>							<b>TOTALS :</b>				<b>1 573.44</b>	<b>1 552.18</b>	<b>2 023.00</b>	<b>42</b>	<b>0.00</b>	<b>3 831.38</b>	<b>2 432.66</b>	<b>156.00</b>	<b>.00</b>	<b>873.10</b>	<b>Sub-Total (R)</b>	<b>7 293.14</b>
																				<b>VAT (R)</b>	<b>1 093.97</b>	
																				<b>Total (R)</b>	<b>8 387.11</b>	