



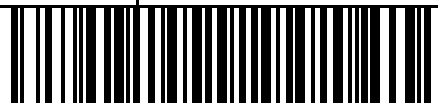
# TAX INVOICE

## 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 :	INV308552
Invoice Date :	16/Aug/2024
SubTotal :	R26 826.95
VAT :	R4 024.05
Total :	R30 851.00
	

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			
14/08/24	2305004	-IN396855	JNB	CPT	CRAZY BOLTS – CAPE T	DOOR	33	213	213	9	0.00	370.62	181.42	10.40	0.00	0.00	562.44	84.37	646.81			
14/08/24	2315236	-	JNB	CPT	ATT DTP TRANSPORTA	DOOR	257	65	257	1	0.00	447.18	218.89	10.40	0.00	0.00	676.47	101.47	777.94			
13/08/24	2331586		CPT	JNB	EMIT JHB DEPOT	DOOR	316	2016	2016	1	0.00	4010.40	0.00	0.00	0.00	0.00	4010.40	601.56	4611.96			
16/08/24	2340810	-	JNB	CPT	CRAZY BOLT	DOOR	4879	5111	5111	20	0.00	12810.40	0.00	0.00	0.00	0.00	12810.40	1921.56	14731.96			
14/08/24	2370092	-	JNB	JNB	GREEN AIR OUTDOOR	DOOR	32	6	32	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19			
16/08/24	2373020		DBN	PLZ	QUICK LEMIN T/A GEO	DOOR	0	126	126	12	0.00	350.00	0.00	10.40	0.00	0.00	360.40	54.06	414.46			
16/08/24	2376229		DBN	CPT	AC LIFSON	DOOR	16	60	60	1	0.00	114.00	55.80	10.40	0.00	0.00	180.20	27.03	207.23			
13/08/24	2383437	-	JNB	PLZ	GM INDUSTRIAL PARK	DOOR	1211	292	1211	3	0.00	2300.90	1126.29	10.40	0.00	0.00	3437.59	515.64	3953.23			
13/08/24	2383438	-	JNB	PLZ	AIR AFRICA-DEAL PART	DOOR	1173	325	1173	3	0.00	2228.70	1090.95	10.40	0.00	0.00	3330.05	499.51	3829.56			
16/08/24	2435340	PERCY - INB0	JNB	CPT	ALL CENTRAL TRADING	DOOR	460	56	460	10	0.00	800.40	391.80	10.40	0.00	0.00	1202.60	180.39	1382.99			
12/08/24	2436580	JOSEPH	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	11	66	66	6	0.00	114.84	56.21	10.40	0.00	0.00	181.45	27.22	208.67			
<b>WAYBILLS : 11</b>							<b>TOTALS :</b>				<b>8 386.68</b>	<b>8 335.70</b>	<b>10 725.00</b>	<b>67</b>	<b>0.00</b>	<b>23 590.78</b>	<b>3 142.57</b>	<b>93.60</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>26 826.95</b>
																				<b>VAT (R)</b>	<b>4 024.05</b>	
																				<b>Total (R)</b>	<b>30 851.00</b>	