



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 :	INV299366
Invoice Date :	16/Feb/2024
SubTotal :	R8 979.79
VAT :	R1 346.96
Total :	R10 326.75
	

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			
13/02/24	2164479	JOSEPH	JNB	CPT	EMIT CAPE TOWN	DOOR	23	60	60	2	0.00	104.40	53.99	10.40	0.00	0.00	168.79	25.32	194.11			
09/02/24	2301004	JNB100202	JNB	CPT	UNIFORM FOR YOU	DOOR	24	10	24	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57			
09/02/24	2330449	JNB100143	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	51	32	51	2	0.00	88.74	45.89	10.40	0.00	0.00	145.03	21.75	166.78			
15/02/24	2336704	JNB100398	JNB	CPT	SIYAPHAMBILI SHEET	DOOR	53	166	166	1	0.00	288.84	149.36	10.40	0.00	0.00	448.60	67.29	515.89			
09/02/24	2349728	JNB100179	JNB	CPT	ALPHA FASTENERS	DOOR	24	88	88	2	0.00	153.12	79.18	10.40	0.00	0.00	242.70	36.40	279.10			
14/02/24	2359416	JOSEPH	JNB	CPT	EMIT CAPE TOWN	DOOR	146	73	146	1	0.00	254.04	131.36	10.40	0.00	0.00	395.80	59.37	455.17			
12/02/24	2363367		CPT	ELS	SIYA VUGA ENGINEERI	DOOR	81	36	82	7	0.00	234.52	121.27	10.40	0.00	0.00	366.19	54.93	421.12			
13/02/24	2363368		CPT	JNB	ROADLAB	DOOR	6	2	6	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57			
13/02/24	2363369		CPT	BFN	DENSITY LAB	DOOR	25	12	25	1	0.00	58.25	106.38	10.40	0.00	147.47	322.50	48.38	370.88			
13/02/24	2363389		CPT	BFN	LETABA	DOOR	8	8	8	1	0.00	43.34	85.87	10.40	0.00	122.72	262.33	39.35	301.68			
09/02/24	2364433	-	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	9	7	9	2	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57			
13/02/24	2370911		DBN	DBN	THE SOUTH AFRICAN B	6M	4500	10000	10000	10	0.00	4316.00	1563.69	10.40	0.00	0.00	5890.09	883.51	6773.60			
09/02/24	2375607		JNB	CPT	CRAZY BOLT & NUTS	DOOR	23	189	189	8	0.00	328.86	170.05	10.40	0.00	0.00	509.31	76.40	585.71			
WAYBILLS : 13							TOTALS :				4 969.98	10 682.94	10 854.00	39	0.00	6 000.13	2 574.27	135.20	.00	270.19	Sub-Total (R)	8 979.79
																				VAT (R)	1 346.96	
																				Total (R)	10 326.75	