



# TAX INVOICE

## Emit Reversing Time

178/7 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	INV253812
Invoice Date :	31/May/2021
SubTotal :	R 15 815.16
Vat :	R 2 372.28
Total:	R 18 187.44

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	
24/05/21	1982349	2058670	ELS	CPT	CRAZY BOLTS AND NUTS	DOOR	17	112	112	13	0.00	308.00	72.47	10.00	0.00	0.00	390.47	58.57	449.04	
21/05/21	1993656	56459/60	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	29	258	258	17	0.00	430.86	101.36	10.00	0.00	0.00	542.24	81.94	623.58	
25/05/21	1994565	JNB57526	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	374	2980	2980	3	0.00	3 465.00	0.00	0.00	0.00	0.00	3 465.00	519.75	3 984.75	
13/05/21	2000839	.	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	1	9	9	1	0.00	41.67	9.80	10.00	0.00	0.00	61.47	9.22	70.69	
18/05/21	2012597	JNB57204	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	76	534	534	50	0.00	891.78	209.84	10.00	0.00	0.00	1 111.62	166.74	1 278.36	
12/05/21	2016442		JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	25	220	220	14	0.00	367.40	86.45	10.00	0.00	0.00	463.85	69.58	533.43	
05/05/21	2019630	CRAZY BOLTS	ELS	CPT	CRAZY BOLTS AND NUTS	DOOR	13	44	44	2	0.00	121.00	28.47	10.00	0.00	0.00	159.47	23.92	183.39	
17/05/21	2026052		JNB	CPT	AFS CAPE TOWN	DOOR	175	133	175	1	0.00	292.25	68.77	10.00	0.00	0.00	371.02	55.65	426.67	
06/05/21	2031921		JNB	CPT	AFS	DOOR	1325	42	1325	3	0.00	2 212.75	520.66	10.00	0.00	0.00	2 743.41	411.51	3 154.92	
04/05/21	2046933		CPT	DBN	MORDEN TIME TRADING	DOOR	6	55.8	56	5	0.00	113.68	103.72	10.00	0.00	305.06	532.46	79.87	612.33	
04/05/21	2046934		CPT	ELS	MADNI HARDWARE &	DOOR	42	258	258	20	0.00	709.50	175.74	10.00	0.00	0.00	895.24	134.29	1 029.53	
11/05/21	2046936		CPT	ELS	4U HARDWARE	DOOR	18	76	76	7	0.00	209.00	101.64	10.00	0.00	222.94	543.58	81.54	625.12	
11/05/21	2046937		CPT	ELS	EMPIRE HARDWARE	DOOR	9	60	60	6	0.00	165.00	112.59	10.00	0.00	313.50	601.09	90.16	691.25	
11/05/21	2046938		CPT	ELS	4U HARDWARE NGAMAKHWE	DOOR	20	164	164	16	0.00	451.00	106.12	10.00	0.00	0.00	567.12	85.07	652.19	
11/05/21	2046939		CPT	ELS	DISCOUNT HARDWARE	DOOR	23	67	67	9	0.00	184.25	43.35	10.00	0.00	0.00	237.60	35.64	273.24	
11/05/21	2046940C		CPT	ELS	NEW JUJUJU HARDWARE	DOOR	17	67	67	5	0.00	184.25	43.35	10.00	0.00	0.00	237.60	35.64	273.24	
11/05/21	2046941		CPT	ELS	NEW B&B HARDWARE	DOOR	26	122	122	12	0.00	335.50	148.61	10.00	0.00	296.08	790.19	118.53	908.72	
07/05/21	2046954		CPT	JNB	ISOMETRIC FASTENER DISTR	DOOR	2	21	21	1	0.00	41.67	9.80	10.00	0.00	0.00	61.47	9.22	70.69	
07/05/21	2046955		CPT	ELS	DIY DEPOT BUTTERWORTH	DOOR	17	134	134	10	0.00	368.50	86.71	10.00	0.00	0.00	465.21	69.78	534.99	
07/05/21	2046956		CPT	ELS	DIY DEPOT BUTTERWORTH	DOOR	2	8	8	1	0.00	41.67	37.57	10.00	0.00	118.00	207.24	31.09	238.33	
11/05/21	2058670	2046961	CPT	ELS	SUPER BUILD	DOOR	21	112	112	13	0.00	216.16	50.86	10.00	0.00	0.00	277.02	41.55	318.57	
13/05/21	2065916		CPT	BFN	LUMBER CITY UPINGTON	DOOR	6	71	71	5	0.00	159.04	88.01	10.00	0.00	0.00	214.99	472.04	70.81	542.85



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13/05/21	2065917		CPT	GRJ	OUDTSHOORN STEEL AND	DOOR	3	23	23	2	0.00	42.09	42.53	10.00	0.00	136.67	233.29	34.99	268.28	
14/05/21	2085788	JNB57034 -	JNB	CPT	CRAZY BOLTS AND NUTS-CPT	DOOR	55	182	182	11	0.00	303.94	71.52	10.00	0.00	0.00	385.46	57.82	443.28	
<b>TOTALS:</b>							2 303.20	5 752.80	7 078.00	227	0.00	11 655.96	2 319.96	230.00	0.00	1 608.24				
																	<b>Sub-Total (R)</b>		<b>15 815.16</b>	
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