



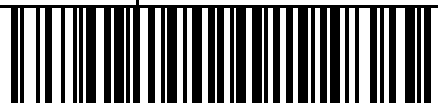
TAX INVOICE

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 :	INV313865
Invoice Date :	06/Dec/2024
SubTotal :	R6 460.12
VAT :	R969.02
Total :	R7 429.14
	

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		
03/12/24	2383466	-	JNB	CPT	AFS CAPE TOWN	DOOR	544	57	544	2	0.00	990.08	406.63	10.87	0.00	0.00	1407.58	211.14	1618.72		
04/12/24	2398387		DBN	JNB	LUGGAGE WAREHOUSE	DOOR	12	4	12	1	0.00	45.29	76.65	10.87	0.00	131.68	264.49	39.67	304.16		
06/12/24	2410534	-JNB113583	JNB	CPT	EMIT CAPE TOWN	DOOR	2	3	3	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15		
03/12/24	2419678	ANDZANI	PTA	CPT	CAPE LABS	DOOR	23	73	73	2	0.00	153.30	62.96	10.87	0.00	0.00	227.13	34.07	261.20		
03/12/24	2419963	.	JNB	JNB	TAKE ALOT DC3 JHB	DOOR	44	16	44	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97		
03/12/24	2419964	.	JNB	CPT	TAKE ALOT DC CPT	DOOR	71	17	71	1	0.00	129.22	53.07	10.87	0.00	0.00	193.16	28.97	222.13		
03/12/24	2419965	.	JNB	CPT	TAKE ALOT CAPE TO	RETAIL	198	330	330	1	0.00	600.60	0.00	10.87	0.00	0.00	611.47	91.72	703.19		
03/12/24	2419966	.	JNB	CPT	TAKE ALOT CPT	RETAIL	658	110	658	1	0.00	1197.56	0.00	10.87	0.00	0.00	1208.43	181.26	1389.69		
03/12/24	2419967	.	JNB	JNB	TAKE A LOT JHB DC3	DOOR	154	39	154	1	0.00	64.68	26.56	10.87	0.00	0.00	102.11	15.32	117.43		
03/12/24	2419968	.	JNB	JNB	TAKE ALOT DC3 JHB	DOOR	1697	258	1697	3	0.00	712.74	292.72	10.87	0.00	0.00	1016.33	152.45	1168.78		
05/12/24	2419969	-	JNB	JNB	TAKE ALOT JHB DC3	DOOR	331	71	331	1	0.00	139.02	60.21	10.87	0.00	0.00	210.10	31.52	241.62		
05/12/24	2419970	WANDILE	JNB	JNB	TAKE ALOT DC	DOOR	86	20	87	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15		
05/12/24	2423915	-	PTA	CPT	CAPE LAB EQUIPMENT	OVERN	0	4	7	2	0.00	431.00	186.67	10.87	0.00	0.00	628.54	94.28	722.82		
05/12/24	2423916	-	PTA	JNB	POLOKWANE SURFACI	DOOR	1	1	2	1	0.00	45.29	75.16	10.87	0.00	128.24	259.56	38.93	298.49		
04/12/24	2441331		CPT	BFN	MHLABATHI SERVICES	DOOR	18	27	27	1	0.00	65.61	28.42	10.87	0.00	0.00	104.90	15.74	120.64		
WAYBILLS : 15							TOTALS :			3 838.12	1 030.00	4 040.00	20	0.00	4 710.26	1 326.89	163.05	.00	259.92	Sub-Total (R)	6 460.12
																			VAT (R)	969.02	
																			Total (R)	7 429.14	