




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 TARENDAAL 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	INV242713
Invoice Date :	30/Nov/2020
SubTotal :	R 10 076.29
Vat :	R 1 511.44
Total:	R 11 587.73
	

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
27/11/20	2059757	202871	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	2648084	5775	2648084	5	0.00	7 400.00	0.00	0.00	0.00	0.00	7 400.00	1 110.00	8 510.00
27/11/20	2064891		CPT	DBN	BUILDERS ZONE	DOOR	11	40	40	2	0.00	81.20	36.24	10.00	0.00	165.70	293.14	43.97	337.11
27/11/20	2064892		CPT	ELS	BURMEISTER	DOOR	210	143	210	1	0.00	577.50	84.78	10.00	0.00	0.00	672.28	100.84	773.12
27/11/20	2064893		CPT	GRJ	BUILD IT KNYSNA	DOOR	60	320	320	1	0.00	585.60	175.65	10.00	0.00	610.90	1 382.15	207.32	1 589.47
27/11/20	2064895		CPT	PTA	MACEDON TRADING B/C	DOOR	12	144	144	8	0.00	277.92	40.80	10.00	0.00	0.00	328.72	49.31	378.03
WAYBILLS : 5							TOTALS:	2 648 376.59	6 422.00	648 798.00	17	0.00	8 922.22	337.47	40.00	0.00	776.60	Sub-Total (R) 10 076.29	
																	VAT (R) 1 511.44		
																	Total (R) 11 587.73		