



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 Email: customercare@emit.co.za

| Customer Details | |
|------------------|---------------------------------------------------------|
| Accnum : | BTG004 |
| Custname : | TRI MOVE CC (NEW2) |
| Vat No : | 4780280667 |
| Address : | 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN |

| 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 | INV303761 |
| Invoice Date : | 17/May/2024 |
| SubTotal : | R 29 300.68 |
| Vat : | R 4 395.10 |
| Total: | R 33 695.78 |
|  | |

| 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 |
|---------------------|---------|-------------|------|------|-------------------------|--------|----------------|-----------------|------------------|------------------|-----------|-------------|------------------|---------------|--------------|-------------|----------------------|-----------------|------------------|
| 14/05/24 | 2306525 | GIVEN | JNB | CPT | CRAZY BOLTS - CAPE TOWN | PALLET | 574 | 6514 | 6514 | 5 | 0.00 | 8 732.60 | 0.00 | 10.40 | 0.00 | 0.00 | 8 743.00 | 1 311.45 | 10 054.45 |
| 15/05/24 | 2306576 | JNB104308 | JNB | CPT | BRANO CAPE | DOOR | 150 | 238 | 238 | 13 | 0.00 | 414.12 | 227.56 | 10.40 | 0.00 | 0.00 | 652.08 | 97.81 | 749.89 |
| 14/05/24 | 2333488 | | CPT | JNB | AUTO MOBILE SOLUTIONS | PALLET | 570 | 925 | 925 | 1 | 0.00 | 3 189.60 | 0.00 | 10.40 | 0.00 | 0.00 | 3 200.00 | 480.00 | 3 680.00 |
| 17/05/24 | 2333561 | | CPT | ELS | PRICE RITE EAST LONDON | PALLET | 0 | 1360 | 1360 | 2 | 0.00 | 2 689.34 | 0.00 | 10.40 | 0.00 | 0.00 | 2 679.74 | 401.96 | 3 081.70 |
| 17/05/24 | 2338317 | JNB104401 - | JNB | CPT | ALL CENTRAL TRADING CPT | PALLET | 2344 | 2436 | 2436 | 2 | 0.00 | 2 189.60 | 0.00 | 10.40 | 0.00 | 0.00 | 2 200.00 | 330.00 | 2 530.00 |
| 14/05/24 | 2359635 | | CPT | BFN | MASHIMI WINES | PALLET | 910 | 1851 | 1851 | 2 | 0.00 | 8 889.60 | 0.00 | 10.40 | 0.00 | 0.00 | 8 900.00 | 1 335.00 | 10 235.00 |
| WAYBILLS : 6 | | | | | | | TOTALS: | 4 548.11 | 13 324.00 | 13 324.00 | 25 | 0.00 | 26 084.86 | 227.56 | 62.40 | 0.00 | Sub-Total (R) | VAT (R) | Total (R) |
| | | | | | | | | | | | | | | | | | 26 374.82 | 3 956.22 | 30 331.04 |