



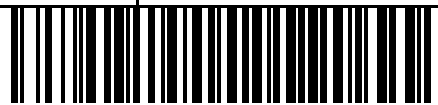
TAX INVOICE

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 TARENAAAL 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 :	INV311972
Invoice Date :	31/Oct/2024
SubTotal :	R17 670.50
VAT :	R2 650.58
Total :	R20 321.08
	

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
30/10/24	2169527	-	JNB	CPT	AFS CPT	DOOR	1543	528	1544	3	0.00	2810.08	1131.62	10.87	0.00	0.00	3952.57	592.89	4545.46
24/10/24	2315375	ERROL	JNB	DBN	MOLLY NAIDOO	DOOR	94	20	95	1	0.00	129.20	52.03	10.87	0.00	0.00	192.10	28.82	220.92
28/10/24	2317452		CPT	JNB	GREENAIR OUTDOOR	DOOR	17	5	18	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
28/10/24	2361955		JNB	CPT	ALL CENTAL TRADING	DOOR	2400	3200	3200	2	0.00	8409.13	0.00	10.87	0.00	0.00	8420.00	1263.00	9683.00
28/10/24	2365345		DBN	CPT	UNIFORMS FOR YOU	DOOR	82	38	83	2	0.00	165.17	66.51	10.87	0.00	0.00	242.55	36.38	278.93
30/10/24	2398406		DBN	DBN	ESWATINI COCA COLA	DOOR	617	290	618	10	0.00	259.56	577.29	10.87	0.00	1174.00	2021.72	303.26	2324.98
28/10/24	2400046	-	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	0	1	1	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
31/10/24	2400123	ANDZANI-JN	PTA	CPT	CAPE LABS	DOOR	28	32	32	1	0.00	67.20	27.06	10.87	0.00	0.00	105.13	15.77	120.90
25/10/24	2410377		JNB	PLZ	SITRADING	DOOR	5	90	90	6	0.00	179.10	72.12	10.87	0.00	0.00	262.09	39.31	301.40
28/10/24	2410382	-IN398883/28	JNB	CPT	ALPHA FASTENERS	DOOR	15	22	23	2	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
30/10/24	2415755	WANDILE	JNB	CPT	CRAZY BOLTS – CAPE T	DOOR	0	143	143	6	0.00	260.26	104.81	10.87	0.00	0.00	375.94	56.39	432.33
31/10/24	2418850		DBN	CPT	AC LIFSON	DOOR	19	50	50	1	0.00	99.50	40.07	10.87	0.00	0.00	150.44	22.57	173.01
29/10/24	2436556	-	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	6	2	7	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
25/10/24	2440268		CPT	BFN	MAREZANNE STAPELBE	DOOR	89	11	90	1	0.00	218.70	195.12	10.87	0.00	265.84	690.53	103.58	794.11
25/10/24	2440609	-INB06285	JNB	CPT	RIVERSIDE TURNKEY PR	DOOR	200	275	275	20	0.00	500.50	201.55	10.87	0.00	0.00	712.92	106.94	819.86
25/10/24	2441316		CPT	BFN	ROADLAB BLOEMFONT	DOOR	41	30	41	1	0.00	99.63	40.12	10.87	0.00	0.00	150.62	22.59	173.21
25/10/24	2441350		CPT	PLZ	OTTO DU PLESSIS HIG	DOOR	29	10	29	1	0.00	60.90	24.52	10.87	0.00	0.00	96.29	14.44	110.73
29/10/24	RTSSO0126428	SO0126428	JNB	DBN	EMIT DBN	DOOR	275	1	276	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28/10/24	SO0126428		DBN	JNB	CARPET BROKERS - CA	DOOR	173	101	173	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

WAYBILLS : 19	TOTALS :	5 634.69	4 849.26	6 788.00	66	0.00	13 440.09	2 605.78	184.79	.00	1 439.84	Sub-Total (R)	17 670.50
												VAT (R)	2 650.58
												Total (R)	20 321.08