



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

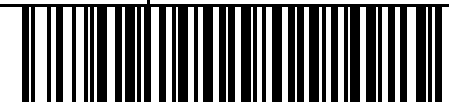
Customer Details

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 :	INV316163
Invoice Date :	07/Feb/2025
SubTotal :	R18 925.12
VAT :	R2 838.78
Total :	R21 763.90
	

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		
05/02/25	2392995		CPT	BFN	MHLABATHI SERVICES	DOOR	11	10	12	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47		
04/02/25	2392996		CPT	PTA	GEO TRONICS	DOOR	32	37	37	1	0.00	77.70	33.99	10.87	0.00	0.00	122.56	18.38	140.94		
04/02/25	2392997		CPT	JNB	METSCIENCE LALIBRATI	DOOR	30	39	39	1	0.00	70.98	31.05	10.87	0.00	0.00	112.90	16.94	129.84		
24/01/25	2394949	-UNIDENTIFIE	JNB	CPT	UNIFORMS FOR YOU	DOOR	0	1	1	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37		
07/02/25	2408143	-	JNB	JNB	WILLE ASHLEY	DOOR	16	4	17	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47		
07/02/25	2408145	-	JNB	CPT	EMIT CPT	DOOR	753	250	754	1	0.00	1372.28	655.81	10.87	0.00	0.00	2038.96	305.84	2344.80		
07/02/25	2408146	-	JNB	CPT	TAKE ALOT CAPE TO	DOOR	1791	365	2080	4	0.00	3785.60	1809.14	10.87	0.00	0.00	5605.61	840.84	6446.45		
06/02/25	2409935		JNB	CPT	ALL CENTRAL TRADING	DOOR	3483	2516	3483	178	0.00	6339.06	3029.44	10.87	0.00	0.00	9379.37	1406.91	10786.28		
07/02/25	2419979	-	JNB	DBN	TAKE A LOT DBN	DOOR	406	89	407	1	0.00	553.52	264.53	10.87	0.00	0.00	828.92	124.34	953.26		
07/02/25	2419980	-	JNB	CPT	TAKE ALOT CAPE TO	DOOR	289	14	289	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
03/02/25	2428584	2428584	CPT	PLZ	OTTO DU PLESSIS HIG	DOOR	105	35	106	4	0.00	222.60	97.39	10.87	0.00	0.00	330.86	49.63	380.49		
04/02/25	2438303		DBN	CPT	UNIFORM FOR YOU	DOOR	38	33	39	1	0.00	77.61	33.95	10.87	0.00	0.00	122.43	18.36	140.79		
04/02/25	2441345		CPT	BFN	MHLABATHI SERVICES	DOOR	11	17	17	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37		
04/02/25	2441346		CPT	GRJ	SNA LAB GEORGE	DOOR	2	4	4	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37		
WAYBILLS : 14							TOTALS :			6 968.68	3 414.00	7 284.61	197	0.00	12 725.80	6 058.01	141.31	.00	.00	Sub-Total (R)	18 925.12
																			VAT (R)	2 838.78	
																			Total (R)	21 763.90	