



# 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 :	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	INV257783
Invoice Date :	31/Jul/2021
SubTotal :	R 24 089.57
Vat :	R 3 613.44
Total:	R 27 703.01
	

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
09/07/21	1998347	309315	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	74	250	250	10	0.00	417.50	108.76	10.00	0.00	0.00	536.26	80.44	616.70
21/07/21	1998460	309667	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	49	122	122	7	0.00	203.74	53.07	10.00	0.00	0.00	266.81	40.02	306.83
09/07/21	2020329		CPT	CPT	HONOLULU HARDWARE	DOOR	27	147	147	11	0.00	55.86	144.04	10.00	0.00	497.07	706.97	106.05	813.02
14/07/21	2020330	INV20798	CPT	JNB	BRITS HARDWARE	DOOR	1008	3565	3565	4	0.00	7 084.00	0.00	0.00	0.00	0.00	7 084.00	1 059.60	8 123.60
14/07/21	2020331	INV21037	CPT	PTA	MARCEDON TRADING T/A BUIL	DOOR	10	68.8	69	7	0.00	133.17	34.69	10.00	0.00	0.00	177.86	26.68	204.54
16/07/21	2020332		CPT	JNB	BRITZ HARDWARE	DOOR	234	950	950	1	0.00	1 586.50	413.28	10.00	0.00	0.00	2 009.78	301.47	2 311.25
16/07/21	2020333		CPT	JNB	ARCHIES HARDWARE	DOOR	112	114	114	1	0.00	190.38	123.41	10.00	0.00	283.36	607.15	91.07	698.22
23/07/21	2020334		CPT	PLZ	FAHEEM SHEIK	DOOR	1	2	2	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91
29/07/21	2020335		CPT	JNB	EXTRA LIGHT GROUP	DOOR	334	1606	1606	2	0.00	2 682.02	698.67	10.00	0.00	0.00	3 390.69	508.60	3 899.29
20/07/21	2026219	JNB60027	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	261	2600	2600	3	0.00	3 485.00	0.00	0.00	0.00	0.00	3 485.00	519.75	3 984.75
07/07/21	2030658		JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	17	60	60	5	0.00	100.20	26.10	10.00	0.00	0.00	136.30	20.44	156.74
13/07/21	2030972	59791	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	53	202	202	19	0.00	337.34	87.88	10.00	0.00	0.00	435.22	65.28	500.50
29/07/21	2046943		CPT	PLZ	BEST HARDWARE & TILE	DOOR	13	52.2	53	4	0.00	102.29	26.65	10.00	0.00	0.00	138.94	20.84	159.78
29/07/21	2046944		CPT	JNB	LISEL BUILDING SUPPLIES	DOOR	17	120.8	121	12	0.00	202.07	52.64	10.00	0.00	0.00	264.71	39.71	304.42
29/07/21	2046945		CPT	PLZ	ZWIDE HARDWARE BIG SAVE	DOOR	20	60	60	3	0.00	115.80	30.17	10.00	0.00	0.00	155.97	23.40	179.37
29/07/21	2046946		CPT	JNB	ACE HARDWARE CYCLES	DOOR	10	34.4	35	2	0.00	58.45	15.23	10.00	0.00	0.00	83.68	12.55	96.23
29/07/21	2046948		CPT	PLZ	TREND BUILD SHOP	DOOR	17	34.4	35	2	0.00	67.55	58.69	10.00	0.00	157.75	293.99	44.10	338.09
29/07/21	2046949		CPT	PLZ	JILLEY PTY LTD	DOOR	3	12.4	13	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91
27/07/21	2046950		CPT	JNB	BUILD IT BEDFORDVIEW	DOOR	2	13.6	14	1	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91
27/07/21	2046951		CPT	JNB	BUILDERS CORNER CC	DOOR	5	13.6	14	3	0.00	41.67	10.86	10.00	0.00	0.00	62.53	9.38	71.91
02/07/21	2058658	JNB59214	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	22	240	240	17	0.00	400.80	97.67	10.00	0.00	0.00	508.47	76.27	584.74
21/07/21	2058659	60056	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	367	1510	1510	12	0.00	2 521.70	656.90	10.00	0.00	0.00	3 188.60	478.29	3 666.89



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07/07/21	2065922		CPT	BFN	WAREHOUSE OF ELECTRICAL DOOR		15	55.4	56	3	0.00	125.44	82.47	10.00	0.00	191.14	409.05		470.41	
<b>TOTALS:</b>							2 670.46	11 833.60	11 838.00	131	0.00	19 996.49	2 753.76	210.00	0.00	1 129.32				
																	<b>Sub-Total (R)</b>		<b>24 089.57</b>	
																	<b>VAT (R)</b>		<b>3 613.44</b>	
																	<b>Total (R)</b>		<b>27 703.01</b>	