



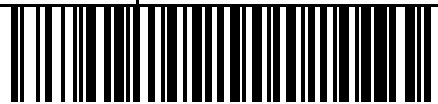
TAX INVOICE

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 :	INV306993
Invoice Date :	19/Jul/2024
SubTotal :	R5 231.57
VAT :	R784.75
Total :	R6 016.32
	

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		
19/07/24	1988799	GIVEN - JNB1	JNB	CPT	EMIT CAPE TOWN	DOOR	4	1	4	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54		
17/07/24	2309525	THEMBA	JNB	PLZ	AIR AFRICA	DOOR	585	180	586	2	0.00	1113.40	552.58	10.40	0.00	0.00	1676.38	251.46	1927.84		
16/07/24	2315172	GIVEN -	JNB	CPT	EMIT CAPE TOWN CPT	DOOR	199	82	199	17	0.00	346.26	171.85	10.40	0.00	0.00	528.51	79.28	607.79		
17/07/24	2315226	-	JNB	CPT	TAKE A LOT - CPT DC	RETAIL	16	4	16	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80		
15/07/24	2315241	-	JNB	JNB	TAKE ALOT JHB DC	DOOR	35	9	36	2	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54		
15/07/24	2315242	-	JNB	JNB	TAKEALOT ONLINE	DOOR	53	14	54	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54		
15/07/24	2315243	-	JNB	CPT	TAKE A LOT - CPT DC2	DOOR	27	6	27	1	0.00	46.98	23.32	10.40	0.00	0.00	80.70	12.10	92.80		
18/07/24	2315272	JOSEPH	JNB	CPT	CRAZY BOLTS - CAPE T	DOOR	102	143	144	7	0.00	250.56	124.35	10.40	0.00	0.00	385.31	57.80	443.11		
17/07/24	2315338	KARABO	JNB	CPT	EMIT CAPE TOWN	DOOR	16	13	16	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54		
16/07/24	2345047		CPT	CPT	PRIMER	DOOR	256	63	256	9	0.00	102.40	425.56	10.40	0.00	755.06	1293.42	194.01	1487.43		
16/07/24	2351515		CPT	DBN	ROADLAB KZN	DOOR	6	18	18	1	0.00	43.34	88.97	10.40	0.00	135.92	278.63	41.79	320.42		
16/07/24	2351516		CPT	GRJ	MUCH ASPHALT	DOOR	3	2	3	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54		
16/07/24	2369695	-	JNB	CPT	INTERFAX (PTY) LTD	DOOR	6	1	6	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54		
19/07/24	2374026		CPT	GRJ	AS PER WAYBILL	DOOR	35	92	92	2	0.00	174.80	86.75	10.40	0.00	0.00	271.95	40.79	312.74		
19/07/24	2384299		DBN	CPT	AC LIFSON	DOOR	18	26	26	1	0.00	49.40	24.52	10.40	0.00	0.00	84.32	12.65	96.97		
17/07/24	2384343		DBN	JNB	LUGGAGE WAREHOUSE	DOOR	5	60	60	1	0.00	78.00	38.71	10.40	0.00	0.00	127.11	19.07	146.18		
WAYBILLS : 16							TOTALS :			1 365.71	713.58	1 543.00	49	0.00	2 508.52	1 665.67	166.40	.00	890.98	Sub-Total (R)	5 231.57
																			VAT (R)	784.75	
																			Total (R)	6 016.32	