



# 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	INV289682
Invoice Date :	30/Jun/2023
SubTotal :	R 17 300.97
Vat :	R 2 595.15
Total:	R 19 896.12

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
26/06/23	2141376		DBN	CPT	LIGHTHOUSE CAPE	DOOR	10	36	36	2	0.00	68.40	30.36	10.40	0.00	0.00	109.16	16.37	125.53
28/06/23	2141381		DBN	CPT	LIGHTHOUSE CAPE	DOOR	30	37	37	3	0.00	70.30	31.21	10.40	0.00	0.00	111.91	16.79	128.70
23/06/23	2141382		DBN	CPT	LIGHTHOUSE CAPE	DOOR	124	132	132	8	0.00	250.80	111.33	10.40	0.00	0.00	372.53	55.88	428.41
27/06/23	2210753	JOSEPH	JNB	CPT	CRAZY BOLTS AND NUTS-CPT	DOOR	31	101	101	4	0.00	175.74	78.01	10.40	0.00	0.00	284.15	39.62	303.77
23/06/23	2231534	-	JNB	CPT	HELDEBURG SHELIVING	DOOR	229	401	401	10	0.00	697.74	309.73	10.40	0.00	0.00	1 017.87	152.68	1 170.55
28/06/23	2252077		DBN	CPT	AC LIFSON	DOOR	68	81	81	2	0.00	153.90	68.32	10.40	0.00	0.00	232.62	34.89	267.51
22/06/23	2253002	VERKIA	PTA	CPT	CAPE LIGHTING	DOOR	24	58	58	1	0.00	116.58	51.75	10.40	0.00	0.00	178.73	26.81	205.54
30/06/23	2266163	-	JNB	CPT	EMIT CPE TOWN	DOOR	121	374	374	1	0.00	650.76	288.87	10.40	0.00	0.00	950.03	142.50	1 092.53
27/06/23	2293073		CPT	JNB	MITSHUBISHI AIRCON DIST	DOOR	531	336	532	3	0.00	925.68	410.91	10.40	0.00	0.00	1 346.99	202.05	1 549.04
26/06/23	2298282		CPT	CPT	CAPE LIGHTING ELECTRICAL	DOOR	24	57	57	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93
22/06/23	2298289		CPT	PTA	VERMAAK	DOOR	41	95	95	5	0.00	190.95	84.76	10.40	0.00	0.00	286.11	42.92	329.03
26/06/23	2298971		JNB	CPT	EMIT REVERSING TIME - CAP	DOOR	65	160	160	1	0.00	278.40	123.58	10.40	0.00	0.00	412.38	61.86	474.24
29/06/23	2313269		CPT	PLZ	NHLS P.E PROCURE & DISTRIB	DOOR	18	44	44	2	0.00	88.44	39.26	10.40	0.00	0.00	138.10	20.72	158.82
30/06/23	2319388	-	JNB	CPT	EMIT CPE TOWN	DOOR	516	1812	1812	19	0.00	2 800.00	0.00	0.00	0.00	0.00	2 800.00	420.00	3 220.00
23/06/23	2322552		DBN	CPT	CAPE LIGHTING ELECTRICAL	DOOR	360	147	360	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23/06/23	2386703	GIVEN	JNB	CPT	ALL CENTRAL TRADING	DOOR	303	217	303	1	0.00	527.22	234.03	10.40	0.00	0.00	771.65	115.75	887.40
29/06/23	2389573	KARABO -	JNB	POLOK	ATM SOLUTIONS POLOKWANE	DOOR	1378	410	1379	3	0.00	2 482.20	2 528.73	10.40	0.00	3 214.43	8 235.76	1 235.36	9 471.12
23/06/23	RR2293969	JNB90729	DBN	CPT	CAPE LIGHT HOUSE	DOOR	72	168	168	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>WAYBILLS : 18</b>							<b>TOTALS:</b>	<b>3 945.14</b>	<b>4 666.00</b>	<b>6 130.00</b>	<b>68</b>	<b>0.00</b>	<b>9 520.45</b>	<b>156.00</b>	<b>0.00</b>	<b>3 214.43</b>	<b>Sub-Total (R)</b>	<b>Sub-Total (R)</b>	<b>17 300.97</b>
																	<b>VAT (R)</b>	<b>2 595.15</b>	
																	<b>Total (R)</b>	<b>19 896.12</b>	