



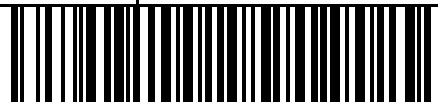
# TAX INVOICE

## 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 :	INV295015
Invoice Date :	31/Oct/2023
SubTotal :	R16 377.86
VAT :	R2 456.68
Total :	R18 834.54
	

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	
26/10/23	2198969		JNB	CPT	HELDEBURG SHELIVING	DOOR	138	227	227	6	0.00	394.98	264.12	10.40	0.00	0.00	669.50	100.42	769.92	
31/10/23	2296600	JOSEPH	JNB	CPT	ELTA FANS	DOOR	492	139	493	4	0.00	857.82	573.62	10.40	0.00	0.00	1441.84	216.28	1658.12	
30/10/23	2332704	MATSI - JNB9	JNB	CPT	MUSA	DOOR	300	255	300	1	0.00	522.00	349.06	10.40	0.00	0.00	881.46	132.22	1013.68	
25/10/23	2335150	GIVEN	JNB	CPT	CRAZY BOLTS – CAPE T	DOOR	131	1295	1295	1	0.00	2253.30	1506.78	10.40	0.00	0.00	3770.48	565.57	4336.05	
26/10/23	2378001	-	JNB	JNB	HOUGHTON HOTEL	DOOR	0	5000	5000	16	0.00	2000.00	1337.40	10.40	0.00	0.00	3347.80	502.17	3849.97	
25/10/23	2383474	-	JNB	CPT	AIRFLOW SYSTEM	DOOR	1067	168	1068	3	0.00	1858.32	1242.66	10.40	0.00	0.00	3111.38	466.71	3578.09	
25/10/23	2383475	MATSI	JNB	CPT	AFS CAPE TOWN	DOOR	930	258	931	3	0.00	1619.94	1083.25	10.40	0.00	0.00	2713.59	407.04	3120.63	
27/10/23	2385242	JOSEPH	JNB	CPT	CRAZY BOLTS – CAPE T	DOOR	21	100	100	6	0.00	174.00	116.35	10.40	0.00	0.00	300.75	45.11	345.86	
27/10/23	2385243	JOSEPH	JNB	CPT	EMIT CAPE TOWN	DOOR	45	20	45	1	0.00	78.30	52.36	10.40	0.00	0.00	141.06	21.16	162.22	
<b>WAYBILLS : 9</b>							<b>TOTALS :</b>		<b>3 124.84</b>	<b>7 462.00</b>	<b>9 459.00</b>	<b>41</b>	<b>0.00</b>	<b>9 758.66</b>	<b>6 525.60</b>	<b>93.60</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>16 377.86</b>
																		<b>VAT (R)</b>	<b>2 456.68</b>	
																		<b>Total (R)</b>	<b>18 834.54</b>	