



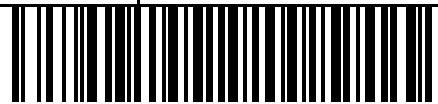
TAX INVOICE

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 :	BTG004
Custname :	TRI MOVE CC (NEW2)
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

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 :	INV305290
Invoice Date :	07/Jun/2024
SubTotal :	R5 859.62
VAT :	R878.94
Total :	R6 738.56
	

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		
07/06/24	2343932	.	CPT	JNB	MIDRAND DC	PALLET	408	281	1	1	0.00	1092.00	0.00	10.40	0.00	0.00	1102.40	165.36	1267.76		
07/06/24	2366734		CPT	DBN	MOUNTAIN DEW	PALLET	930	1438	2	2	0.00	3600.00	0.00	10.40	0.00	0.00	3610.40	541.56	4151.96		
03/06/24	2374024		CPT	JNB	WIZZY	DOOR	61	25	61	1	0.00	106.14	58.32	10.40	0.00	0.00	174.86	26.23	201.09		
03/06/24	2374025		CPT	BFN	ROAD LAB	DOOR	7	2	7	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19		
03/06/24	2374036		CPT	GRJ	SNA GEORGE	PALLET	418	134	1	1	0.00	884.00	0.00	10.40	0.00	0.00	894.40	134.16	1028.56		
WAYBILLS : 5							TOTALS :			1 823.22	1 880.00	72.00	6	0.00	5 725.48	82.14	52.00	.00	.00	Sub-Total (R)	5 859.62
																			VAT (R)	878.94	
																			Total (R)	6 738.56	