



# 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 :	INV283875
Invoice Date :	24/Feb/2023
SubTotal :	R12 895.33
VAT :	R1 934.30
Total :	R14 829.63
	

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	
21/02/23	2198979		JNB	CPT	HELDERBURG SHELVIN	DOOR	773	781	781	25	0.00	1358.94	696.73	10.40	0.00	0.00	2066.07	309.91	2375.98	
22/02/23	2209198		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	20	23	23	1	0.00	43.70	22.40	10.40	0.00	0.00	76.50	11.48	87.98	
20/02/23	2209199		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	24	60	60	1	0.00	114.00	58.45	10.40	0.00	0.00	182.85	27.43	210.28	
22/02/23	2242629	-	JNB	CPT	CRAZY BOLTS AND NU	DOOR	618	7665	7665	6	0.00	9600.00	0.00	0.00	0.00	0.00	9600.00	1440.00	11040.00	
21/02/23	2244167	-	JNB	CPT	EMI LUGGAGE	DOOR	35	4	36	1	0.00	62.64	32.12	10.40	0.00	0.00	105.16	15.77	120.93	
23/02/23	2253620	JNB85238	JNB	CPT	CAPE LIGHING	DOOR	13	62	62	5	0.00	107.88	55.31	10.40	0.00	0.00	173.59	26.04	199.63	
22/02/23	2254265	JNB85163	JNB	CPT	EMIT CAPE TOWN	DOOR	4	3	4	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35	
22/02/23	2277492		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	43	184	184	18	0.00	349.60	179.24	10.40	0.00	0.00	539.24	80.89	620.13	
20/02/23	2291346		CPT	DBN	EMIT DUR -NEW	DOOR	11	8	11	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35	
<b>WAYBILLS : 9</b>							<b>TOTALS :</b>	<b>1 540.62</b>	<b>8 790.00</b>	<b>8 826.00</b>	<b>59</b>	<b>0.00</b>	<b>11 723.44</b>	<b>1 088.69</b>	<b>83.20</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>		<b>12 895.33</b>
																		<b>VAT (R)</b>		<b>1 934.30</b>
																		<b>Total (R)</b>		<b>14 829.63</b>