



TAX INVOICE

Emit Reversing Time

1787 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 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	INV248113
Invoice Date :	28/Feb/2021
SubTotal :	R 21 269.95
Vat :	R 3 190.50
Total:	R 24 460.45



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
05/02/21	1968861		JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	289	1142	1142	1	0.00	1 907.14	381.43	10.00	0.00	0.00	2 298.57	344.79	2 643.36
03/02/21	2010195	JNB52745	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	19	90	90	7	0.00	150.30	30.06	10.00	0.00	0.00	190.36	28.55	218.91
18/02/21	2015855	315615	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	19	180	180	5	0.00	300.60	60.12	10.00	0.00	0.00	370.72	55.61	426.33
19/02/21	2015869		JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	7	25	25	1	0.00	41.75	8.35	10.00	0.00	0.00	60.10	9.02	69.12
12/02/21	2032356		DBN	CPT	MAVERICK TRADING 323 CC	DOOR	88	135	135	8	0.00	247.05	49.41	10.00	0.00	0.00	306.46	45.97	352.43
12/02/21	2035189	JNB53139	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	506	902	902	184	0.00	1 506.34	301.27	10.00	0.00	0.00	1 817.61	272.64	2 090.25
17/02/21	2035208	JNB53303	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	288	3728	3728	4	0.00	4 650.00	0.00	0.00	0.00	0.00	4 650.00	697.50	5 347.50
24/02/21	2037882		JNB	ELS	AIR AFRICA EAST LONDON	DOOR	330	123	330	2	0.00	768.90	153.78	10.00	0.00	0.00	932.68	139.90	1 072.58
19/02/21	2055694		CPT	DBN	GHI DBN	DOOR	39	132	132	1	0.00	267.96	53.59	10.00	0.00	0.00	331.55	49.73	381.28
22/02/21	2055732		CPT	JNB	ABOO HARDWARE (PTY) LTD	DOOR	720	752	752	3	0.00	1 255.84	510.72	10.00	0.00	0.00	3 074.34	461.15	3 535.49
22/02/21	2055733		CPT	GRJ	STEEL & PIPES FOR AFRICA	DOOR	134	221	221	1	0.00	404.43	171.58	10.00	0.00	0.00	1 039.50	155.93	1 195.43
12/02/21	2064904		CPT	ELS	BURMEISTERS - EAST	DOOR	36	378	378	18	0.00	1 039.50	207.90	10.00	0.00	0.00	1 257.40	188.61	1 446.01
12/02/21	2064905		CPT	JNB	TNT HW & TILE CENTRE	DOOR	31	65	65	10	0.00	108.55	62.80	10.00	0.00	0.00	386.80	58.02	444.82
12/02/21	2064906		CPT	BFN	WAREHOUSE ELEC &	DOOR	4	36	36	2	0.00	80.64	48.00	10.00	0.00	0.00	297.98	44.70	342.68
19/02/21	2071338	-	DBN	CPT	MAVERICK TRADING 323 CC	DOOR	382	832	832	23	0.00	1 522.56	304.51	10.00	0.00	0.00	1 837.07	275.56	2 112.63
22/02/21	2078423	JNB53445	JNB	CPT	EMIT CAPE DEPOT.	DOOR	1202	300	1202	5	0.00	2 007.34	401.47	10.00	0.00	0.00	2 418.81	362.82	2 781.63
WAYBILLS : 16						TOTALS:	4 092.76	9 041.00	10 150.00	275	0.00	16 258.90	2 744.99	150.00	0.00	2 116.06	Sub-Total (R)	Sub-Total (R)	21 269.95
																		VAT (R)	3 190.50
																		Total (R)	24 460.45