



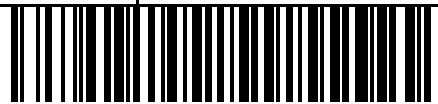
TAX INVOICE

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 TARENAAAL 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 :	INV304640
Invoice Date :	31/May/2024
SubTotal :	R21 152.03
VAT :	R3 172.77
Total :	R24 324.80
	

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
24/05/24	2281782	-	JNB	CPT	EMIT CPT	DOOR	10	2	10	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
28/05/24	2303148	-	JNB	CPT	EMIT REVERSING TIME	DOOR	63	49	63	1	0.00	109.62	175.72	10.40	0.00	210.17	505.91	75.89	581.80
30/05/24	2306382	KARABO	JNB	JNB	TAKE ALOT JHB DC	DOOR	15	6	15	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30/05/24	2306383	-	JNB	JNB	TAKE ALOT JHB DC	DOOR	361	59	378	2	0.00	151.20	83.08	10.40	0.00	0.00	244.68	36.70	281.38
31/05/24	2306412	JOSEPH	JNB	CPT	BELTING & CONVEYER	DOOR	1	1	1	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
30/05/24	2306503	JNB104594 -	JNB	CPT	ALL CENTRAL IAZARI S	DOOR	2626	1308	2626	4	0.00	4569.24	2510.80	10.40	0.00	0.00	7090.44	1063.57	8154.01
24/05/24	2306595	KARABO	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	15	45	45	1	0.00	78.30	142.19	10.40	0.00	180.47	411.36	61.70	473.06
24/05/24	2306675	-	JNB	JNB	TAKE A LOT DC JHB	DOOR	25	5	26	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
24/05/24	2306676	-	JNB	JNB	ORCHID PRIMARY SCH	DOOR	148	43	148	1	0.00	59.20	225.09	10.40	0.00	350.42	645.11	96.77	741.88
28/05/24	2306677	-	JNB	PTA	DE VILLIERS SUZETTE	DOOR	521	98	522	3	0.00	255.78	140.55	10.40	0.00	0.00	406.73	61.01	467.74
28/05/24	2306678	-	JNB	JNB	TAKE ALOT JHB DC	DOOR	27	5	27	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28/05/24	2306679	-	JNB	JNB	OLIPHANT UNATHI	DOOR	48	14	49	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
28/05/24	2306680	-	JNB	JNB	ANDALAF TANDA	DOOR	48	14	49	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
24/05/24	2306972	GIVEN - JNB1	JNB	CPT	EMIT CAPE TOWN	DOOR	17	9	18	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
31/05/24	2309508	THEMBA	PTA	CPT	CAPE LAB EQUIPMENT	DOOR	86	81	86	2	0.00	172.86	94.99	10.40	0.00	0.00	278.25	41.74	319.99
28/05/24	2312207	THEMBA	PTA	CPT	EMIT CAPE TOWN	DOOR	30	43	43	1	0.00	86.43	47.49	10.40	0.00	0.00	144.32	21.65	165.97
24/05/24	2327535	KARABO	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	2	1	3	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
30/05/24	2340109	-	JNB	CPT	EMIT CAPE TOWN	DOOR	170	44	170	6	0.00	295.80	162.54	10.40	0.00	0.00	468.74	70.31	539.05
30/05/24	2348377		DBN	CPT	AC LIFSON	DOOR	23	58	58	1	0.00	110.20	60.55	10.40	0.00	0.00	181.15	27.17	208.32
28/05/24	2370128	THEMBA	PTA	CPT	EMIT CAPE TOWN	DOOR	16	13	16	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
30/05/24	2374037		CPT	GRJ	QUTENIQUA LAB	DOOR	9	8	10	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
27/05/24	2374038		CPT	JNB	DATA CANTROL CJ GL	DOOR	307	654	654	2	0.00	1137.96	625.31	10.40	0.00	0.00	1773.67	266.05	2039.72
14/05/24	2377384	KARABO	JNB	ELS	AIR AFRICA	DOOR	2646	1144	2850	7	0.00	5125.56	2816.50	10.40	0.00	0.00	7952.46	1192.87	9145.33
31/05/24	2377385	-	JNB	CPT	BRASSCO	DOOR	34	39	39	2	0.00	67.86	37.29	10.40	0.00	0.00	115.55	17.33	132.88



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28/05/24	2381670	-	JNB	JNB	TAKE ALOT JHB DC	DOOR	27	5	73	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19			
28/05/24	2381671	-	JNB	CPT	TAKE A LOT - CPT DC2	DOOR	26	5	26	1	0.00	45.24	24.86	10.40	0.00	0.00	80.50	12.08	92.58			
28/05/24	2381673	-	JNB	JNB	TAKE ALOT JHB DC	DOOR	16	4	16	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
31/05/24	RTS2333491	2333491	DBN	CPT	PURE CURE	DOOR	0	1	1	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19			
WAYBILLS : 28							TOTALS :				7 317.73	3 757.30	8 022.79	48	0.00	12 741.99	7 408.98	260.00	.00	741.06	Sub-Total (R)	21 152.03
																			VAT (R)	3 172.77		
																			Total (R)	24 324.80		