



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

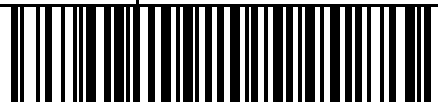
Customer Details

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 :	INV282431
Invoice Date :	25/Jan/2023
SubTotal :	R24 358.10
VAT :	R3 653.68
Total :	R28 011.78
	

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		
19/01/23	1831220	JNB83285	JNB	CPT	CRAZY BOLTS AND NU	DOOR	28	245	245	14	0.00	426.30	218.56	10.40	0.00	0.00	655.26	98.29	753.55		
18/01/23	2116425		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	43	210	210	22	0.00	399.00	204.57	10.40	0.00	0.00	613.97	92.10	706.07		
10/01/23	2204309		CPT	JNB	WURTH	DOOR	19	36	36	2	0.00	62.64	32.12	10.40	0.00	0.00	105.16	15.77	120.93		
18/01/23	2209165		DBN	DBN	LIGHTHOUSE ELECTRIC	DOOR	1	2	2	1	0.00	43.34	85.14	10.40	0.00	122.72	261.60	39.24	300.84		
13/01/23	2223247		CPT	JNB	MERVES HARDWARE	DOOR	10	11	11	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35		
16/01/23	2223799		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	53	65	65	3	0.00	123.50	63.32	10.40	0.00	0.00	197.22	29.58	226.80		
18/01/23	2223800		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	65	49	66	6	0.00	125.40	64.29	10.40	0.00	0.00	200.09	30.01	230.10		
13/01/23	2223801		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	30	55	55	4	0.00	104.50	53.58	10.40	0.00	0.00	168.48	25.27	193.75		
18/01/23	2232207	JNB83177	JNB	DBN	LILISHIA GOVENDER	DOOR	6	1	6	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35		
19/01/23	2233239		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	3	35	35	5	0.00	66.50	118.16	10.40	0.00	163.97	359.03	53.85	412.88		
13/01/23	2241680		DBN	CPT	BRENNTAG CPT	DOOR	1170	3000	3000	3	0.00	5700.00	2922.39	10.40	0.00	0.00	8632.79	1294.92	9927.71		
23/01/23	2258036	-	JNB	CPT	CRAZY BOLTS AND NU	DOOR	621	3637	3637	5	0.00	5040.00	0.00	0.00	0.00	0.00	5040.00	756.00	5796.00		
19/01/23	2269802	JNB83208	JNB	CPT	CRAZY BOLT & NUTS	DOOR	56	275	275	11	0.00	478.50	245.33	10.40	0.00	0.00	734.23	110.13	844.36		
13/01/23	2275348	045603	JNB	DBN	LEONA DEAN	DOOR	3	15	15	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35		
13/01/23	2276746	*-	JNB	JNB	GECKO OFFLOAD CC	DOOR	83	23	84	1	0.00	43.34	147.74	10.40	0.00	244.82	446.30	66.94	513.24		
20/01/23	2286150		DBN	CPT	CAPE LIGHTING ELECTR	DOOR	127	55	128	7	0.00	243.20	124.69	10.40	0.00	0.00	378.29	56.74	435.03		
17/01/23	2287982		DBN	CPT	OLIT FRANK	DOOR	29	14	29	1	0.00	55.10	107.24	10.40	0.00	154.07	326.81	49.02	375.83		
18/01/23	2287998		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	34	16	35	3	0.00	66.50	34.09	10.40	0.00	0.00	110.99	16.65	127.64		
13/01/23	2289297	VENEER	JNB	CPT	ALL CENTAL TRADING	DOOR	1132	1271	1271	1	0.00	5900.00	0.00	0.00	0.00	0.00	5900.00	885.00	6785.00		
WAYBILLS : 19							TOTALS :			3 513.51	9 014.70	9 205.00	92	0.00	19 007.84	4 487.88	176.80	.00	685.58	Sub-Total (R)	24 358.10
																			VAT (R)	3 653.68	
																			Total (R)	28 011.78	