



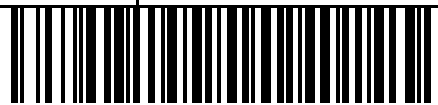
TAX INVOICE

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 :	INV301139
Invoice Date :	25/Mar/2024
SubTotal :	R12 068.89
VAT :	R1 810.34
Total :	R13 879.23
	

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	
20/03/24	2231488	INV-DR1199	JNB	CPT	HELDERBURG SHELVIN	DOOR	63	100	100	3	0.00	174.00	98.26	10.40	0.00	0.00	282.66	42.40	325.06	
18/03/24	2328774	JNB101785 -	JNB	CPT	ALL CENTRAL TRADING	DOOR	888	346	889	2	0.00	1546.86	873.51	10.40	0.00	0.00	2430.77	364.62	2795.39	
20/03/24	2330006	JNB101923	PTA	CPT	EMIT CPE TOWN	DOOR	9	14	14	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94	
20/03/24	2338266	-	JNB	CPT	EMIT REVERSING TIME	DOOR	31	41	41	1	0.00	71.34	40.29	10.40	0.00	0.00	122.03	18.30	140.33	
20/03/24	2338267	-	JNB	CPT	AM HILL T/A CAPE LAB	DOOR	22	16	23	2	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94	
20/03/24	2338394	JOSEPH	JNB	CPT	EMIT CAPE TOWN	DOOR	32	37	37	1	0.00	64.38	36.36	10.40	0.00	0.00	111.14	16.67	127.81	
18/03/24	2339811		DBN	CPT	SF WIRE SUPPLIES	DOOR	26	6	26	1	0.00	49.40	27.90	10.40	0.00	0.00	87.70	13.16	100.86	
18/03/24	2348910	THEMBA	PTA	CPT	CAPE LAB EQUIPMENT	DOOR	92	113	113	8	0.00	227.13	128.26	10.40	0.00	0.00	365.79	54.87	420.66	
20/03/24	2348912	KARABO	JNB	CPT	CAPE LABS	DOOR	32	24	32	1	0.00	55.68	31.44	10.40	0.00	0.00	97.52	14.63	112.15	
18/03/24	2366876		CPT	DBN	GEOSURE	DOOR	9	3	10	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94	
18/03/24	2374019		CPT	ELS	AIR AFRICA EAST LOND	DOOR	672	124	672	11	0.00	4477.12	2207.67	33.60	7.28	0.00	6725.67	1008.85	7734.52	
19/03/24	2377376	KARABO	JNB	CPT	AFS	DOOR	44	31	44	2	0.00	76.56	43.23	10.40	0.00	0.00	130.19	19.53	149.72	
18/03/24	2377393	JNB101754	JNB	ELS	AFS AIR AFRICA	DOOR	364	119	364	2	0.00	880.88	497.43	10.40	0.00	0.00	1388.71	208.31	1597.02	
19/03/24	2379263	KARABO	JNB	CPT	CAPE LABS	DOOR	30	20	30	1	0.00	52.20	29.48	10.40	0.00	0.00	92.08	13.81	105.89	
WAYBILLS : 14							TOTALS :		2 313.84	993.70	2 395.00	37	0.00	7 805.57	4 087.24	168.80	7.28	.00	Sub-Total (R)	12 068.89
																			VAT (R)	1 810.34
																			Total (R)	13 879.23