



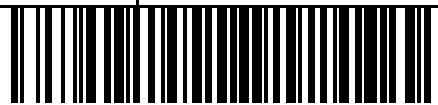
TAX INVOICE

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 :	INV307883
Invoice Date :	08/Aug/2024
SubTotal :	R8 597.03
VAT :	R1 289.57
Total :	R9 886.60
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total			
07/08/24	1988790	JOSEPH	JNB	CPT	CRAZY BOLTS – CAPE T	DOOR	31	237	237	10	0.00	412.38	201.86	10.40	0.00	0.00	624.64	93.70	718.34			
05/08/24	2315239	KARABO	JNB	JNB	TAKEALOT ONLINE	DOOR	599	76	600	1	0.00	240.00	119.11	10.40	0.00	0.00	369.51	55.43	424.94			
10/07/24	2351558R		CPT	BFN	FRUIT 4 YOU PTY LTD	DOOR	78	108	108	8	0.00	251.64	266.05	10.40	0.00	284.42	812.51	121.88	934.39			
02/08/24	2374063		CPT	DBN	GEOSURE	DOOR	44	40	45	1	0.00	94.95	47.12	10.40	0.00	0.00	152.47	22.87	175.34			
02/08/24	2383433	-	JNB	PLZ	AIR AFRICA	DOOR	200	96	200	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
02/08/24	2383434	-	JNB	PLZ	AIR AFRICA	DOOR	980	300	1181	2	0.00	2243.90	1113.65	10.40	0.00	0.00	3367.95	505.19	3873.14			
02/08/24	2383435	-	JNB	CPT	AFS CPT	DOOR	207	86	359	1	0.00	624.66	310.02	10.40	0.00	0.00	945.08	141.76	1086.84			
02/08/24	2383436	-	JNB	CPT	AFS CPT	DOOR	151	52	151	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
02/08/24	2396770	-JNB107705	JNB	CPT	CAPE LABSEQUIMENT	DOOR	11	2	12	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54			
07/08/24	2396864	-	PTA	CPT	CAPE LAB EQUIPMENT	DOOR	14	16	16	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19			
02/08/24	2396895	-	PTA	CPT	CAPE LAB EQUIPMENT	DOOR	7	3	7	2	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54			
07/08/24	2435360	GIVEN	JNB	CPT	ALL CENTRAL TRADING	DOOR	777	593	777	1	0.00	1351.98	661.79	10.40	0.00	0.00	2024.17	303.63	2327.80			
05/08/24	2437455	-	JNB	CPT	CAPE LABS	DOOR	1	14	14	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54			
WAYBILLS : 13							TOTALS :				3 099.33	1 622.68	3 707.07	32	0.00	5 392.87	2 805.34	114.40	.00	284.42	Sub-Total (R)	8 597.03
																				VAT (R)	1 289.57	
																				Total (R)	9 886.60	