



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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	INV295395
Invoice Date :	13/Nov/2023
SubTotal :	R 2 612.16
Vat :	R 391.82
Total:	R 3 003.98



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	
01/11/23	2251332	JOSEPH	JNB	CPT	BRANO INDUSTRIES CAPE (PT	DOOR	23	95	95	9	0.00	165.30	105.11	10.40	0.00	0.00	280.81	42.12	322.93	
05/10/23	2280772E	2280772	JNB	CPT	WHISTLE PARK	DOOR	1485	456	1485	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
07/11/23	2303092	MATSI-	JNB	CPT	EMIT CAPE TOWN	DOOR	81	45	82	1	0.00	142.68	90.73	10.40	0.00	0.00	243.81	36.57	280.38	
01/11/23	2303781		CPT	CPT	NATURALLY NICE NUTS	DOOR	12	13	13	2	0.00	43.34	108.75	10.40	0.00	127.67	290.16	43.52	333.68	
02/11/23	2332923	MATSI	JNB	CPT	EMIT CAPE TOWN	DOOR	115	84	115	21	0.00	200.10	127.24	10.40	0.00	0.00	337.74	50.66	388.40	
06/11/23	2337244	-	JNB	CPT	EMIT REVERSING TIME - CAP	DOOR	100	31	101	9	0.00	175.74	111.75	10.40	0.00	0.00	297.89	44.68	342.57	
01/11/23	2380393		DBN	CPT	WRIKED CYCLES	DOOR	62	47	62	2	0.00	117.80	74.91	10.40	0.00	0.00	203.11	30.47	233.58	
02/11/23	2383473	MATSI-	JNB	CPT	AIRFLOW SYSTEM-CPT	DOOR	0	117	451	2	0.00	958.64	0.00	0.00	0.00	0.00	958.64	143.80	1 102.44	
05/11/23	238865	-	JNB	CPT	AFS CPT	DOOR	1207	101	1207	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WAYBILLS : 9							TOTALS:	3 085.04	989.00	3 611.00	49	0.00	1 803.60	618.49	62.40	0.00	127.67	Sub-Total (R)	2 612.16	0.00
																		VAT (R)	391.82	
																		Total (R)	3 003.98	