



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	INV284510
Invoice Date :	28/Feb/2023
SubTotal :	R 12 901.72
Vat :	R 1 935.25
Total:	R 14 836.97

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
27/02/23	2224541		JNB	DBN	ILLOVO NURSERY CC	DOOR	451	105	452	2	0.00	587.60	738.09	10.40	0.00	852.02	2 188.11	328.22	2 516.33
27/02/23	2227673		DBN	CPT	LIGHTHOUSE CAPE	DOOR	12	10	12	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27/02/23	2227674		DBN	CPT	LIGHTHOUSE CAPE	DOOR	31	36	48	2	0.00	91.20	46.76	10.40	0.00	0.00	148.36	22.25	170.61
24/02/23	2231483		JNB	CPT	HELDERBURG SHELIVING	DOOR	236	396	396	11	0.00	689.04	353.27	10.40	0.00	0.00	1 052.71	157.91	1 210.62
27/02/23	2234174	JNB85360	PTA	CPT	LIGHTHOUSE CAPE	DOOR	21	76	76	4	0.00	152.76	78.32	10.40	0.00	0.00	241.48	36.22	277.70
28/02/23	2234177	JNB85416	PTA	CPT	M ELECTRICAL CPT	DOOR	292	1502	1502	15	0.00	3 208.00	0.00	0.00	0.00	0.00	3 208.00	481.20	3 689.20
24/02/23	2235591		CPT	JNB	BRITS HARDWARE	DOOR	168	1088	1088	1	0.00	1 893.12	1 945.46	10.40	0.00	1 901.42	5 750.40	862.56	6 612.96
28/02/23	2235592	INV32723	CPT	DBN	BOSS STEEL SUPPLIES	DOOR	8	69.6	70	2	0.00	147.70	75.73	10.40	0.00	0.00	233.83	35.07	268.90
24/02/23	2244161	JNB85257	JNB	CPT	LAGGAGE WAREHOUSE	DOOR	26	5	26	1	0.00	45.24	23.19	10.40	0.00	0.00	78.83	11.82	90.65
TOTALS:							1 243.97	3 287.60	3 669.52	39	0.00	6 814.66	3 260.92	72.80	0.00	2 753.44	Sub-Total (R)	Sub-Total (R)	12 901.72
																	VAT (R)	1 935.25	
																	Total (R)	14 836.97	