



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

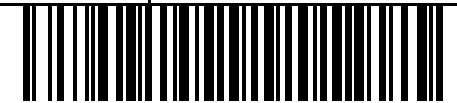
Accnum : BTG004
 Custname : TRI MOVE CC (NEW2)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPE TOWN

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 : INV308897
 Invoice Date : 31/Aug/2024
 SubTotal : R8 788.13
 VAT : R1 318.23
 Total : R10 106.36



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	
19/08/24	2316636		CPT	JNB	HILLBROW HEALTH CA	DOOR	107	51	107	5	0.00	186.18	91.14	10.40	0.00	0.00	287.72	43.16	330.88	
21/08/24	2316639		CPT	ELS	FRERE HOSPITAL, EAST	DOOR	241	75	242	15	0.00	692.12	338.79	10.40	0.00	0.00	1041.31	156.20	1197.51	
23/08/24	2316641		CPT	ELS	FRERE HOSPITAL, EAST	DOOR	644	200	644	40	0.00	1841.84	901.58	10.40	0.00	0.00	2753.82	413.07	3166.89	
15/08/24	2331767		CPT	PTA	IMVULA HEALTHCARE	DOOR	247	72	396	6	0.00	795.96	389.62	10.40	0.00	0.00	1195.98	179.40	1375.38	
12/08/24	2331768		CPT	JNB	DR YUSUF DADOO HO	DOOR	430	90	431	30	0.00	749.94	367.10	10.40	0.00	0.00	1127.44	169.12	1296.56	
15/08/24	2331769		CPT	PTA	IMVULA HEALTHCARE	DOOR	148	72	148	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13/08/24	2331770		CPT	JNB	TEMBISA HOSPITAL	DOOR	644	200	644	40	0.00	1120.56	548.51	10.40	0.00	0.00	1679.47	251.92	1931.39	
26/08/24	2437445	ANTHONYS	JNB	CPT	BRANO CAPE GARAGE	DOOR	0	267	267	26	0.00	464.58	227.41	10.40	0.00	0.00	702.39	105.36	807.75	
WAYBILLS : 8							TOTALS :	2 460.94	1 027.00	2 878.52	168	0.00	5 851.18	2 864.15	72.80	.00	.00	Sub-Total (R)	8 788.13	
																		VAT (R)	1 318.23	
																		Total (R)	10 106.36	