



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 TARENAAAL 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 : INV288356
 Invoice Date : 31/May/2023
 SubTotal : R35 292.56
 VAT : R5 293.90
 Total : R40 586.46



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
25/05/23	2063612		CPT	DBN	QUEEN NANDI REGION	DOOR	159	38	159	2	0.00	335.49	335.06	10.40	0.00	368.57	1049.52	157.43	1206.95
25/05/23	2063613		CPT	DBN	KWAMAGWAZA HOSPI	DOOR	80	19	80	1	0.00	168.80	256.23	10.40	0.00	369.62	805.05	120.76	925.81
25/05/23	2063614		CPT	DBN	ESHOWE PROVINCIAL	DOOR	80	31	80	1	0.00	168.80	256.23	10.40	0.00	369.62	805.05	120.76	925.81
25/05/23	2063615		CPT	DBN	ST ANDREWS HOSPITA	DOOR	71	18	71	1	0.00	149.81	237.82	10.40	0.00	349.91	747.94	112.19	860.13
25/05/23	2063616		CPT	DBN	NKANDLA HOSPITAL	DOOR	63	19	63	1	0.00	132.93	221.45	10.40	0.00	332.39	697.17	104.58	801.75
25/05/23	2088148		CPT	DBN	MONTEBELLO LAB	DOOR	393	101	393	5	0.00	829.23	394.63	10.40	0.00	0.00	1234.26	185.14	1419.40
25/05/23	2088149		CPT	DBN	NGWELEZANA HOSPIT	DOOR	285	125	285	5	0.00	601.35	560.52	10.40	0.00	576.47	1748.74	262.31	2011.05
25/05/23	2088150		CPT	DBN	KING EDWARD HOSPIT	DOOR	252	98	253	4	0.00	533.83	254.05	10.40	0.00	0.00	798.28	119.74	918.02
25/05/23	2088151		CPT	DBN	INKOSI ALBERT LUTHU	DOOR	271	89	271	3	0.00	571.81	272.12	10.40	0.00	0.00	854.33	128.15	982.48
25/05/23	2088152		CPT	DBN	NATIONAL HEALTH LA	DOOR	109	31	109	1	0.00	229.99	109.45	10.40	0.00	0.00	349.84	52.48	402.32
25/05/23	2088153		CPT	DBN	CATHERINE BOOTH HO	DOOR	80	19	80	1	0.00	168.80	193.70	10.40	0.00	238.22	611.12	91.67	702.79
25/05/23	2088154		CPT	DBN	EKOMBE HOSPITAL	DOOR	204	69	205	3	0.00	432.55	512.03	10.40	0.00	643.37	1598.35	239.75	1838.10
29/05/23	2141388		DBN	CPT	HELDERNBURG ELECTR	DOOR	96	330	330	1	0.00	627.00	298.39	10.40	0.00	0.00	935.79	140.37	1076.16
29/05/23	2235614		CPT	DBN	TRUSS CITY	DOOR	120	216	216	1	0.00	455.76	437.06	10.40	0.00	462.62	1365.84	204.88	1570.72
30/05/23	2235638	INV34796	CPT	PLZ	MOTHERWELL HARDW	DOOR	11	40	41	3	0.00	82.41	39.22	10.40	0.00	0.00	132.03	19.80	151.83
26/05/23	2243123		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	61	101	101	3	0.00	191.90	91.33	10.40	0.00	0.00	293.63	44.04	337.67
24/05/23	2243129		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	58	76	76	2	0.00	144.40	68.72	10.40	0.00	0.00	223.52	33.53	257.05
31/05/23	2243150		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	110	175	175	1	0.00	332.50	346.20	10.40	0.00	394.97	1084.07	162.61	1246.68
24/05/23	2248929	JNB89386	PTA	CPT	M ELECTRICAL CPT	DOOR	80	110	110	8	0.00	221.10	105.22	10.40	0.00	0.00	336.72	50.51	387.23
25/05/23	2248933	-	PTA	CPT	LIGHTING HOUSE ELEC	DOOR	154	193	193	15	0.00	387.93	184.62	10.40	0.00	0.00	582.95	87.44	670.39
31/05/23	2248935	VERKIA	PTA	DBN	LIGHTHOUSE ELECTRIC	DOOR	35	30	35	3	0.00	58.80	27.98	10.40	0.00	0.00	97.18	14.58	111.76
31/05/23	2249468	KARABO	JNB	CPT	MISHAAL DESAL	DOOR	1219	66	1220	2	0.00	2122.80	1010.24	10.40	0.00	0.00	3143.44	471.52	3614.96
24/05/23	2252107		DBN	CPT	CAPE LIGHT HOUSE	DOOR	12	5	13	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
24/05/23	2293468		CPT	JNB	JACKY RUAMSIG	DOOR	117	68	117	4	0.00	203.58	96.88	10.40	0.00	0.00	310.86	46.63	357.49



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 :	INV288356
Invoice Date :	31/May/2023
SubTotal :	R35 292.56
VAT :	R5 293.90
Total :	R40 586.46
	

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			
25/05/23	2294296	JNB89388 - I	JNB	CPT	CRAZY BOLTS AND NU	DOOR	60	325	325	13	0.00	565.50	269.12	10.40	0.00	0.00	845.02	126.75	971.77			
25/05/23	2296306	KARABO	JNB	CPT	CAPE LIGHING	DOOR	62	28	62	4	0.00	107.88	51.34	10.40	0.00	0.00	169.62	25.44	195.06			
26/05/23	2298042		CPT	JNB	CISCO FOODS PRODUC	DOOR	16	223	223	1	0.00	388.02	184.66	10.40	0.00	0.00	583.08	87.46	670.54			
24/05/23	2321399	-	JNB	CPT	MIXMED	DOOR	618	1106	1100	2	0.00	2650.00	0.00	0.00	0.00	0.00	2650.00	397.50	3047.50			
26/05/23	2321956		JNB	CPT	CRAZY BOLT & NUTS	DOOR	24	138	138	7	0.00	240.12	114.27	10.40	0.00	0.00	364.79	54.72	419.51			
26/05/23	2321966	-	JNB	CPT	CRAZY BOLT & NUTS	DOOR	1040	8537	8537	8	0.00	10800.00	0.00	0.00	0.00	0.00	10800.00	1620.00	12420.00			
WAYBILLS : 30							TOTALS :				5 937.54	12 424.20	15 061.00	107	0.00	23 946.43	6 949.17	291.20	.00	4 105.76	Sub-Total (R)	35 292.56
																				VAT (R)	5 293.90	
																				Total (R)	40 586.46	