




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 :	INV286219
Invoice Date :	19/Apr/2023
SubTotal :	R18 916.78
VAT :	R2 837.53
Total :	R21 754.31
	

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	
17/04/23	2204896		CPT	PLZ	NHLS (PE)	DOOR	26	65	65	3	0.00	130.65	64.68	10.40	0.00	0.00	205.73	30.86	236.59	
17/04/23	2229147	JOSEPH	JNB	CPT	CRAZY BOLTS AND NU	DOOR	29	260	260	10	0.00	452.40	223.98	10.40	0.00	0.00	686.78	103.02	789.80	
17/04/23	2249068	JNB87571	PTA	CPT	THINK NOW	DOOR	579	720	720	1	0.00	1447.20	716.51	10.40	0.00	0.00	2174.11	326.12	2500.23	
12/04/23	2251553		CPT	JNB	NA WOODWORK	DOOR	730	988	988	2	0.00	1719.12	851.14	10.40	0.00	0.00	2580.66	387.10	2967.76	
11/04/23	2253766	-	JNB	DBN	MARRY ANNE	DOOR	604	109	604	3	0.00	785.20	934.76	10.40	0.00	1102.82	2833.18	424.98	3258.16	
17/04/23	2268831	86988393	CPT	JNB	TAKE A LOT KEMOTON	DOOR	92	11	93	4	0.00	161.82	80.12	10.40	0.00	0.00	252.34	37.85	290.19	
17/04/23	2268832	86988960	CPT	JNB	TAKE A LOT KEMOTON	DOOR	10	5	10	4	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48	
14/04/23	2277809		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	26	32	32	1	0.00	60.80	30.10	10.40	0.00	0.00	101.30	15.20	116.50	
12/04/23	2278754		DBN	CPT	RUST EN VREDE WINE	DOOR	351	150	351	1	0.00	666.90	330.18	10.40	0.00	0.00	1007.48	151.12	1158.60	
13/04/23	2288236		DBN	CPT	ROASTED & RAW	DOOR	1188	2000	2000	40	0.00	3000.00	0.00	0.00	0.00	0.00	3000.00	450.00	3450.00	
12/04/23	2288238		DBN	CPT	ROASTED & RAW	DOOR	900	2000	2000	40	0.00	3000.00	0.00	0.00	0.00	0.00	3000.00	450.00	3450.00	
11/04/23	2288239		DBN	CPT	ROASTED & RAW	DOOR	872	2000	2000	40	0.00	3000.00	0.00	0.00	0.00	0.00	3000.00	450.00	3450.00	
WAYBILLS : 12							TOTALS :		5 407.03	8 339.80	9 123.00	149	0.00	14 467.43	3 252.93	93.60	.00	1 102.82	Sub-Total (R) 18 916.78	
																			VAT (R) 2 837.53	
																			Total (R) 21 754.31	