



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	INV287456
Invoice Date :	19/May/2023
SubTotal :	R 9 709.73
Vat :	R 1 456.45
Total:	R 11 166.18
	

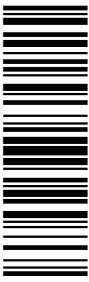
Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
12/05/23	2198977		JNB	CPT	HELDERBERG-SHELVING	DOOR	168	258	258	6	0.00	448.92	213.64	10.40	0.00	0.00	672.96	100.94	773.90
10/05/23	2231536		JNB	CPT	HELDERBERG SHELVING	DOOR	157	237	237	10	0.00	412.38	196.25	10.40	0.00	0.00	619.03	92.85	711.88
10/05/23	2235611		CPT	ELS	KING HARDWARE	DOOR	94	158.2	159	2	0.00	454.74	391.81	10.40	0.00	368.57	1 225.52	183.83	1 409.35
16/05/23	2235613		CPT	PLZ	WESTEND HARDWARE	DOOR	9	44	44	3	0.00	88.44	42.09	10.40	0.00	0.00	140.93	21.14	162.07
15/05/23	2235639		CPT	ELS	NEVZOGUARD (PTY) LTD T.A	DOOR	10	59.6	60	3	0.00	171.60	81.66	10.40	0.00	0.00	263.66	39.55	303.21
15/05/23	2235640		CPT	PLZ	WILDERNESS TRADING	DOOR	10	52.6	53	2	0.00	106.53	50.70	10.40	0.00	0.00	167.63	25.14	192.77
15/05/23	2235641		CPT	PLZ	MOTHERWELL HARDWARE	DOOR	5	15.8	16	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
17/05/23	2243294		DBN	CPT	CAPE LIGHT HOUSE	DOOR	20	14	21	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
17/05/23	2243296		DBN	CPT	LIGHTHOUSE CAPE	DOOR	3	3	4	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
12/05/23	2243303		DBN	CPT	LIGHTHOUSE CAPE	DOOR	62	39	62	5	0.00	117.80	56.06	10.40	0.00	0.00	184.26	27.64	211.90
16/05/23	2257480		DBN	CPT	LIGHTHOUSE CAPE	DOOR	51	50	51	3	0.00	96.90	46.11	10.40	0.00	0.00	153.41	23.01	176.42
11/05/23	2266107	-	JNB	CPT	EMIT CPE TOWN	DOOR	117	427	427	1	0.00	742.98	353.58	10.40	0.00	0.00	1 106.96	166.04	1 273.00
17/05/23	2278855		DBN	CPT	LIGHTHOUSE ELECTRICAL	DOOR	91	112	112	6	0.00	212.80	101.27	10.40	0.00	0.00	324.47	48.67	373.14
12/05/23	2278856		DBN	CPT	LIGHTHOUSE CAPE	DOOR	38	58	58	3	0.00	110.20	52.44	10.40	0.00	0.00	173.04	25.96	199.00
10/05/23	2278857		DBN	CPT	LIGHTHOUSE CAPE	DOOR	102	160	160	10	0.00	304.00	144.67	10.40	0.00	0.00	459.07	68.86	527.93
17/05/23	2288228		DBN	CPT	ROASTED & RAW	DOOR	935	2000	2000	40	0.00	3 000.00	0.00	0.00	0.00	0.00	3 000.00	450.00	3 450.00
16/05/23	2292960		CPT	PTA	SOLAR WISE AFRICA	DOOR	22	12	23	1	0.00	46.23	22.00	10.40	0.00	0.00	78.63	11.79	90.42
17/05/23	2296309	KARABO -	JNB	CPT	CAPE LIGHT HOUSE	DOOR	160	70	160	5	0.00	278.40	132.49	10.40	0.00	0.00	421.29	63.19	484.48
15/05/23	2318978	-	JNB	CPT	AIRFLOW SYSTEM-CPT	DOOR	189	68	189	1	0.00	328.86	156.50	10.40	0.00	0.00	495.76	74.36	570.12



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		Bank Details		Invoice Details	
Accnum :	BTG003	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV287456
Custname :	TRI MOVE CC (NEW 1)	Bank :	STANDARD BANK	Invoice Date :	19/May/2023
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 9 709.73
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPETOWN	Branch :	GREENSTONE	Vat :	R 1 456.45
		Branch Code:	16342	Total:	R 11 166.18
			* Please supply remittance with Payments		

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
WAYBILLS :	19					TOTALS:	2 242.89	3 838.20	4 094.00	104	0.00	7 050.80	2 103.16	187.20	0.00	366.57			9 709.73
																			1 456.45
																			11 166.18