



# 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	INV288846
Invoice Date :	15/Jun/2023
SubTotal :	R 19 524.90
Vat :	R 2 928.73
Total:	R 22 453.63
	

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	
09/06/23	2141371		DBN	CPT	LIGHTHOUSE CAPE	DOOR	46	56	56	5	0.00	106.40	47.23	10.40	0.00	0.00	164.03	24.60	188.63	
12/06/23	2141373		DBN	CPT	LIGHTHOUSE CAPE	DOOR	28	27	28	2	0.00	53.20	23.62	10.40	0.00	0.00	87.22	13.08	100.30	
14/06/23	2232342	KARABO	JNB	CPT	AFS	DOOR	387	143	387	1	0.00	673.38	298.91	10.40	0.00	0.00	982.69	147.40	1 130.09	
14/06/23	2243151		DBN	CPT	SF WIRE SUPPLIES	DOOR	109	62	110	1	0.00	209.00	92.78	10.40	0.00	0.00	312.18	46.83	359.01	
14/06/23	2278166	62445	JNB	CPT	LSF CO	DOOR	304	3660	3660	3	0.00	4 850.00	0.00	0.00	0.00	0.00	4 850.00	727.50	5 577.50	
13/06/23	2293968	GIVEN -	JNB	CPT	ALL CENTRAL TRADING CPT	DOOR	909	1301	1301	1	0.00	2 200.00	0.00	0.00	0.00	0.00	2 200.00	330.00	2 530.00	
14/06/23	2296398	GIVEN -	JNB	CPT	ALPHA FASTENERS	DOOR	10	43	43	2	0.00	74.82	33.21	10.40	0.00	0.00	118.43	17.76	136.19	
09/06/23	2296413	JNB90153 -	JNB	CPT	MARVERICK TRADING	DOOR	69	275	275	11	0.00	478.50	212.41	10.40	0.00	0.00	701.31	105.20	806.51	
09/06/23	2298889		JNB	CPT	MR JACK THERONE	DOOR	203	142	203	1	0.00	353.22	156.79	10.40	0.00	0.00	520.41	78.06	598.47	
17/05/23	2321618	-	JNB	CPT	ALL CENTRAL TRADING	DOOR	144	52	144	5	0.00	250.56	282.87	10.40	0.00	343.82	887.65	133.15	1 020.80	
12/06/23	2321927	JOSEPH -	JNB	DBN	MIA ELECTRICAL CC T/A LIG	DOOR	460	1165	1165	3	0.00	1 514.50	1 572.72	10.40	0.00	2 028.47	5 126.09	768.91	5 895.00	
13/06/23	2321981		CPT	CPT	NATURAL NUTS	DOOR	25	29	29	4	0.00	43.34	87.63	10.40	0.00	154.07	295.44	44.32	339.76	
14/06/23	2322864		DBN	CPT	LIGHTHOUSE CAPE	DOOR	9	4	10	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93	
13/06/23	RR2321927	JNB90213	DBN	CPT	LIGHTHOUSE ELECTRICAL CP	DOOR	460	1165	1165	3	0.00	2 213.50	982.57	10.40	0.00	0.00	3 206.47	480.97	3 687.44	
<b>TOTALS:</b>																	<b>2 526.36</b>	<b>19 524.90</b>	<b>2 928.73</b>	<b>22 453.63</b>
<b>WAYBILLS : 14</b>																	<b>Sub-Total (R)</b>	<b>Sub-Total (R)</b>	<b>VAT (R)</b>	<b>Total (R)</b>