



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 :	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	INV309515
Invoice Date :	13/Sep/2024
SubTotal :	R 8 705.79
Vat :	R 1 305.87
Total:	R 10 011.66
	

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
06/09/24	2415671	JOSEPH -	JNB	CPT	CRAZY BOLTS - CAPE TOWN	PALLET	744	6599	7	7	0.00	8 400.00	0.00	10.40	0.00	0.00	8 410.40	1 261.56	9 671.96
09/09/24	2415911	ANTHONY -	JNB	CPT	BRANO CAPE GARAGE	DOOR	67	108	108	9	0.00	196.56	87.96	10.87	0.00	0.00	295.39	44.31	339.70
TOTALS:							810.72	6 707.00	115.00	16	0.00	8 596.56	87.96	21.27	0.00	0.00	8 705.79	1 305.87	10 011.66
WAYBILLS : 2																			
Sub-Total (R) 8 705.79 VAT (R) 1 305.87 Total (R) 10 011.66																			