



# 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 : 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 : INV303880  
 Invoice Date : 25/May/2024  
 SubTotal : R7 371.20  
 VAT : R1 105.68  
 Total : R8 476.88



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		
23/05/24	2333489		CPT	JNB	POLAR WITBANK	PALLET	489	951	951	1	0.00	3200.00	0.00	10.40	0.00	0.00	3210.40	481.56	3691.96		
23/05/24	2333490		CPT	PTA	CLICKS CENTURION	PALLET	330	620	1	1	0.00	1164.80	0.00	10.40	0.00	0.00	1175.20	176.28	1351.48		
23/05/24	2333491		CPT	DBN	CLICKS MAHOGANY	PALLET	246	344	1	1	0.00	1800.00	0.00	10.40	0.00	0.00	1810.40	271.56	2081.96		
23/05/24	2333492		CPT	PTA	CLICKS CENTURION	PALLET	399	721	1	1	0.00	1164.80	0.00	10.40	0.00	0.00	1175.20	176.28	1351.48		
<b>WAYBILLS : 4</b>							<b>TOTALS :</b>			<b>1 464.00</b>	<b>2 636.00</b>	<b>954.00</b>	<b>4</b>	<b>0.00</b>	<b>7 329.60</b>	<b>.00</b>	<b>41.60</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>7 371.20</b>
																		<b>VAT (R)</b>	<b>1 105.68</b>		
																		<b>Total (R)</b>	<b>8 476.88</b>		