



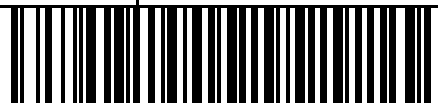
# TAX INVOICE

## 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 :	INV310606
Invoice Date :	04/Oct/2024
SubTotal :	R9 016.26
VAT :	R1 352.44
Total :	R10 368.70
	

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			
02/10/24	2256849	GIVEN - INBO	JNB	CPT	ALL CENTRAL TRADING	DOOR	714	566	714	1	0.00	1299.48	523.30	10.87	0.00	0.00	1833.65	275.05	2108.70			
02/10/24	2315250	-	JNB	CPT	EMIT CAPE DEPOT-	DOOR	0	1	1	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
02/10/24	2315251	-	JNB	CPT	RICARDO 69 MANHATT	DOOR	18	2	18	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
01/10/24	2315388	ERROL	JNB	DBN	TAKE ALOT KZN	DOOR	16	1	16	1	0.00	45.29	20.27	10.87	0.00	0.00	76.43	11.46	87.89			
04/10/24	2374061		CPT	JNB	CJ ELECT	DOOR	8	12	12	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
04/10/24	2396821	JNB110580	PTA	CPT	CLE	DOOR	27	43	43	1	0.00	90.30	36.36	10.87	0.00	0.00	137.53	20.63	158.16			
03/10/24	2412676	GIVEN	JNB	CPT	ALL CENTRAL TRADING	DOOR	1914	160	1914	22	0.00	3483.48	1402.80	10.87	0.00	0.00	4897.15	734.57	5631.72			
04/10/24	2412851	-	PTA	CPT	CAPE LAB EQUIPMENT	DOOR	76	345	345	1	0.00	724.50	291.76	10.87	0.00	0.00	1027.13	154.07	1181.20			
04/10/24	2421661	ERROL-JNB11	JNB	CPT	EMIT CAPE DEPOT-	DOOR	18	10	19	2	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
01/10/24	2421732	ANTHONY- J	JNB	CPT	CAPE LABS	DOOR	58	65	65	3	0.00	118.30	52.94	10.87	0.00	0.00	182.11	27.32	209.43			
03/10/24	2421979	ANDZANI	PTA	CPT	LOWTIDE GARAGE	DOOR	86	188	188	1	0.00	394.80	158.99	10.87	0.00	0.00	564.66	84.70	649.36			
<b>WAYBILLS : 11</b>							<b>TOTALS :</b>				<b>2 934.81</b>	<b>1 393.00</b>	<b>3 335.00</b>	<b>35</b>	<b>0.00</b>	<b>6 337.31</b>	<b>2 559.38</b>	<b>119.57</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>9 016.26</b>
																				<b>VAT (R)</b>	<b>1 352.44</b>	
																				<b>Total (R)</b>	<b>10 368.70</b>	