



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 :	INV290864
Invoice Date :	31/Jul/2023
SubTotal :	R8 408.43
VAT :	R1 261.26
Total :	R9 669.69
	

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	
25/07/23	2152109		DBN	JNB	ALCLAD INTERIOR SYST	DOOR	228	552	552	1	0.00	717.60	321.99	10.40	0.00	0.00	1049.99	157.50	1207.49	
25/07/23	2278021	MATSI - JNB9	JNB	CPT	AFS CAPE TOWN	DOOR	841	273	841	3	0.00	1463.34	656.60	10.40	0.00	0.00	2130.34	319.55	2449.89	
26/07/23	2319293	MATSI -	JNB	PLZ	CEMZA	DOOR	21	64	64	4	0.00	121.60	149.61	10.40	0.00	211.82	493.43	74.01	567.44	
26/07/23	2320816		DBN	CPT	SF WIRE SUPPLIES	DOOR	20	7	20	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17	
27/07/23	2353679	GIVEN - JNB9	JNB	CPT	EMIT CAPE TOWN	DOOR	106	135	135	1	0.00	234.90	105.40	10.40	0.00	0.00	350.70	52.60	403.30	
24/07/23	2382939	JOSEPH - INV	JNB	CPT	SIYAPHAMBILI SHEET	DOOR	4	6	6	2	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17	
25/07/23	2387041	MATSI	JNB	PLZ	CEMZA	DOOR	192	100	193	8	0.00	366.70	355.09	10.40	0.00	424.67	1156.86	173.53	1330.39	
31/07/23	2387164	JNB92451	PTA	CPT	BRANO INDUSTRIES	DOOR	77	56	77	1	0.00	154.77	69.45	10.40	0.00	0.00	234.62	35.19	269.81	
26/07/23	2391687	MATSI - JNB9	JNB	CPT	AIRFLOW SYSTEM	DOOR	534	134	534	4	0.00	929.16	416.91	10.40	0.00	0.00	1356.47	203.47	1559.94	
24/07/23	2391706	-	PTA	CPT	AIRFLOW SYSTEM-CPT	DOOR	508	123	508	1	0.00	1021.08	458.16	10.40	0.00	0.00	1489.64	223.45	1713.09	
WAYBILLS : 10							TOTALS :			26	0.00	5 095.83	2 572.11	104.00	.00	636.49	Sub-Total (R)		8 408.43	
																	VAT (R)		1 261.26	
																	Total (R)		9 669.69	