



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	INV262761
Invoice Date :	31/Oct/2021
SubTotal :	R 31 492.65
Vat :	R 4 723.90
Total:	R 36 216.55

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
07/10/21	2020350		CPT	JNB	EMIT JHB ...	DOOR	6	18.2	18	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/10/21	2020351		CPT	JNB	EMIT JHB ...	DOOR	31	132.8	152	9	0.00	231.42	66.21	10.40	0.00	0.00	308.03	46.20	354.23
13/10/21	2020352		CPT	BFN	WAREHOUSE OF ELECTRICAL	DOOR	27	140.6	141	5	0.00	328.53	190.94	10.40	0.00	0.00	338.87	868.74	130.31
13/10/21	2020353		CPT	JNB	FAHEEM JNB	DOOR	111	187	187	1	0.00	325.38	93.09	10.40	0.00	0.00	0.00	428.87	64.33
13/10/21	2020355		CPT	ELS	BURMEISTER	DOOR	120	235.6	236	1	0.00	674.96	193.11	10.40	0.00	0.00	0.00	878.47	131.77
13/10/21	2020356		CPT	ELS	BURMEISTERS	DOOR	108	292.8	293	1	0.00	837.98	239.75	10.40	0.00	0.00	0.00	1 088.13	163.22
22/10/21	2020357		CPT	JNB	EMIT BONAERO PARK	DOOR	41	80	94	5	0.00	139.20	39.83	10.40	0.00	0.00	189.43	28.41	
26/10/21	2020358		CPT	JNB	EMIT JHB BONAERO PARK	DOOR	11	91	91	9	0.00	158.34	45.30	10.40	0.00	0.00	214.04	32.11	
30/10/21	2020359		CPT	JNB	EMIT JHB ...	DOOR	106	272.12	273	1	0.00	475.02	135.90	10.40	0.00	0.00	621.32	93.20	
29/10/21	2020360		CPT	ELS	BURMEISTER- FLEET STREET	DOOR	60	270	270	1	0.00	772.20	220.93	10.40	0.00	0.00	1 003.53	150.53	
22/10/21	2020378		CPT	JNB	EMIT BONAERO PARK	DOOR	4	13.4	13	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
19/10/21	2020379		CPT	JNB	EMIT JHB BONAERO PARK	DOOR	2	21.2	21	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
19/10/21	2020380		CPT	JNB	EMIT JHB BONAERO PARK	DOOR	4	43	65	1	0.00	74.82	21.41	10.40	0.00	0.00	106.63	15.99	
15/10/21	2020381		CPT	JNB	EMIT JHB ...	DOOR	253	592	592	1	0.00	1 030.08	294.71	10.40	0.00	0.00	1 335.19	200.28	
27/10/21	2098101	JNB64091	PTA	CPT	AFS CAPE TOWN EDGEMEAD	DOOR	358	99	359	1	0.00	721.59	206.45	10.40	0.00	0.00	938.44	140.77	
01/10/21	2131973	ATT -OREG	PLZ	JNB	CRAZY BOLTS AND NUTS-JHB	DOOR	2572	665	2573	5	0.00	3 613.04	0.00	0.00	0.00	0.00	3 613.04	541.96	
13/10/21	2132244		JNB	CPT	AFS CAPE TOWN	DOOR	413	109	413	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
26/10/21	2132381		JNB	CPT	CRONY BOLTS AND NUTS	DOOR	46	970	970	1	0.00	1 687.80	482.88	10.40	0.00	0.00	2 181.08	327.16	
04/10/21	2144272	0	JNB	CPT	CRAZY BOLT & NUTS	DOOR	152	499	499	1	0.00	868.26	240.42	10.40	0.00	0.00	1 119.08	167.86	
22/10/21	2156664	JNB63915	JNB	CPT	CRAZY BOLT & NUTS	DOOR	31	165	165	7	0.00	287.10	82.14	10.40	0.00	0.00	379.64	56.95	
19/10/21	2156786		JNB	CPT	CRAZY BOLT & NUTS	DOOR	97	495	495	6	0.00	861.30	246.42	10.40	0.00	0.00	1 118.12	167.72	
12/10/21	2156787	JNB63449	JNB	CPT	CRAZY BOLT & NUTS	DOOR	29	210	210	17	0.00	365.40	104.54	10.40	0.00	0.00	480.34	72.05	



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22/10/21	2173609	JNB63910	JNB	CPT	CRAZY BOLT & NUTS	DOOR	776	7436	7436	9	0.00	7 150.00	0.00	0.00	0.00	0.00	7 150.00	1 072.50	8 222.50	
29/10/21	2174651	JNB64247	JNB	CPT	CRAZY BOLT & NUTS	DOOR	308	2270	2270	4	0.00	3 565.00	0.00	0.00	0.00	0.00	3 565.00	534.75	4 099.75	
29/10/21	2175380	INVC12309	JNB	CPT	AFS CAPE TOWN	DOOR	727	295	727	5	0.00	1 264.98	361.91	10.40	0.00	0.00	1 637.29	245.59	1 882.88	
22/10/21	2175381	JNB63751	JNB	CPT	AFS CAPE TOWN	DOOR	468	132	468	1	0.00	814.32	232.98	10.40	0.00	0.00	1 057.70	158.66	1 216.36	
13/10/21	2175382	-	JNB	CPT	AFS CAPE TOWN	DOOR	454	172	867	3	0.00	789.96	226.01	10.40	0.00	0.00	1 026.37	153.96	1 180.33	
26/10/21	2187431	UF661478	GRJ	CPT	BRENNTAG CPT	DOOR	8	50	50	2	0.00	84.00	24.03	10.40	0.00	0.00	118.43	17.76	136.19	
04/10/21	RTS2143882		JNB	CPT	CRAZY BOLT & NUTS	DOOR	6	13	13	1	0.00	43.34	12.00	10.40	0.00	0.00	65.74	9.86	75.60	
TOTALS:							7 325.82	15 969.72	19 961.30	102	0.00	27 164.02	3 760.96	228.80	0.00	0.00	338.87	Sub-Total (R)	31 492.65	31 492.65
																	VAT (R)	4 723.90	4 723.90	
																	Total (R)	36 216.55	36 216.55	