



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

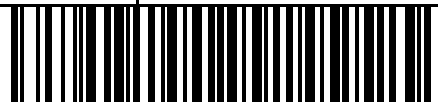
Customer Details

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 :	INV315830
Invoice Date :	31/Jan/2025
SubTotal :	R2 848.20
VAT :	R427.25
Total :	R3 275.45
	

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			
24/01/25	2393394	TALBXKEKL34	CPT	JNB	GREE AIR OUTDOOR	DOOR	6	1	6	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37			
31/01/25	2396118	-	JNB	CPT	EMIT CAPE TOWN	DOOR	92	48	93	10	0.00	169.26	74.05	10.87	0.00	0.00	254.18	38.13	292.31			
24/01/25	2397273	-	JNB	CPT	CRAZY BOLTS – CAPE T	DOOR	6	57	57	1	0.00	103.74	45.39	10.87	0.00	0.00	160.00	24.00	184.00			
31/01/25	2408147	-	JNB	CPT	TAKE ALOT CAPE TO	DOOR	768	98	768	1	0.00	1397.76	611.52	10.87	0.00	0.00	2020.15	303.02	2323.17			
31/01/25	2408148	-	JNB	DBN	TAKE A LOT DBN	DOOR	10	6	11	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37			
28/01/25	2414449	-	JNB	JNB	GREENAIR OUTDOOR	DOOR	105	14	155	1	0.00	65.10	28.48	10.87	0.00	0.00	104.45	15.67	120.12			
28/01/25	2414450	-	JNB	JNB	GREENAIR OUTDOOR	DOOR	48	5	48	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
24/01/25	2419977	-	JNB	DBN	TAKEALOT DC	DOOR	16	6	16	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37			
24/01/25	2419978	-	JNB	CPT	MLM ARCHITECTS	DOOR	14	27	27	1	0.00	49.14	21.50	10.87	0.00	0.00	81.51	12.23	93.74			
WAYBILLS : 9							TOTALS :				1 065.16	262.16	1 181.36	18	0.00	1 920.87	840.37	86.96	.00	.00	Sub-Total (R)	2 848.20
																				VAT (R)	427.25	
																				Total (R)	3 275.45	