



TAX INVOICE

Emit Reversing Time

178/7 EP MALAN Reg. No: 2006/034476/07
 POMONA Vat No: 4960233320
 KEMPTON PARK Tel No: 0861977224
 1619 Fax No: 0865402378
 Email: customercare@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum : BTG003	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV246106		
Custname : TRI MOVE CC (NEW 1)	STANDARD BANK	Invoice Date :	31/Jan/2021		
Vat No : 4780280667	Acc No : 022792708	SubTotal :	R 8 588.37		
Address : 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch : GREENSTONE Branch Code: 16342	Vat :	R 1 288.25		
		Total:	R 9 876.62		

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			
29/01/21	2013769	JNB52577	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	40	245	245	20	0.00	409.15	72.17	10.00	0.00	0.00	491.32	73.70	565.02			
29/01/21	2013771	JNB52576	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	134	680	680	42	0.00	1 135.60	200.32	10.00	0.00	0.00	1 345.92	201.89	1 547.81			
22/01/21	2028184	JNB52282	JNB	CPT	EMIT CPT	DOOR	19	180	180	5	0.00	300.60	53.03	10.00	0.00	0.00	363.63	54.54	418.17			
07/01/21	2064899		CPT	GRJ	KYNESA BUILD IT	DOOR	274	122	274	3	0.00	501.42	183.31	10.00	0.00	0.00	1 232.49	184.87	1 417.36			
28/01/21	2064900		CPT	ELS	BURMEISTER	DOOR	264	870	870	1	0.00	2 392.50	422.04	10.00	0.00	0.00	2 824.54	423.68	3 248.22			
28/01/21	2064901		CPT	JNB	ARCHIES FURNITURE AND	DOOR	41	120	120	12	0.00	200.40	87.02	10.00	0.00	292.90	590.32	88.55	678.87			
28/01/21	2064902		CPT	GRJ		DOOR	13	59	59	8	0.00	107.97	53.60	10.00	0.00	195.91	367.48	55.12	422.60			
28/01/21	2064903		CPT	JNB	ABOO HARDWARE (PTY) LTD	DOOR	132	324	324	1	0.00	541.08	204.33	10.00	0.00	617.26	1 372.67	205.90	1 578.57			
TOTALS:							916.61	2 600.00	2 752.00	92	0.00	5 588.72	1 275.82	80.00	0.00	1 643.83	Sub-Total (R)	8 588.37	VAT (R)	1 288.25	Total (R)	9 876.62
WAYBILLS : 8																						