



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 : INV285192
 Invoice Date : 24/Mar/2023
 SubTotal : R8 492.26
 VAT : R1 273.87
 Total : R9 766.13



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		
23/03/23	2221354	JNB86486	PTA	CPT	MIXMED	DOOR	22	16	23	1	0.00	46.23	24.28	10.40	0.00	0.00	80.91	12.14	93.05		
16/03/23	2231537	-	JNB	CPT	HELDEBURG SHELVI	DOOR	78	225	225	4	0.00	391.50	205.58	10.40	0.00	0.00	607.48	91.12	698.60		
22/03/23	2235594		CPT	JNB	KITCHER AVE HARDWA	DOOR	2	31	31	1	0.00	53.94	28.32	10.40	0.00	0.00	92.66	13.90	106.56		
20/03/23	2235645		CPT	PLZ	WILDERNESS TRADING	DOOR	8	21	22	2	0.00	44.22	23.22	10.40	0.00	0.00	77.84	11.68	89.52		
16/03/23	2235646		CPT	PLZ	DAJAES H/WARE	DOOR	24	102	102	5	0.00	205.02	107.66	10.40	0.00	0.00	323.08	48.46	371.54		
17/03/23	2242036		JNB	CPT	CRAZY BOLT & NUTS	DOOR	464	2585	2585	4	0.00	3600.00	0.00	0.00	0.00	0.00	3600.00	540.00	4140.00		
22/03/23	2243121		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	71	78	78	3	0.00	148.20	77.82	10.40	0.00	0.00	236.42	35.46	271.88		
22/03/23	2243335		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	11	5	11	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98		
22/03/23	2243336		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	17	7	17	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98		
22/03/23	2247872	JNB86362	CPT	CPT	PASTOR GERT	DOOR	12	2	12	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98		
23/03/23	2247896		JNB	CPT	ALL CENTAL TRADING	DOOR	44	32	44	2	0.00	76.56	40.20	10.40	0.00	0.00	127.16	19.07	146.23		
17/03/23	2249075		JNB	CPT	INTERFAX PTY LTD	DOOR	23	6	24	3	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98		
23/03/23	2249375	JNB86513	JNB	DBN	THE BOUTIQUE	DOOR	5	8	8	1	0.00	43.34	87.20	10.40	0.00	122.72	263.66	39.55	303.21		
17/03/23	2253655	-	JNB	CPT	ALL CENTRAL TRADING	DOOR	11	10	11	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98		
17/03/23	2253663	-	JNB	CPT	CRAZY BOLT & NUTS	DOOR	167	513	513	5	0.00	892.62	468.71	10.40	0.00	0.00	1371.73	205.76	1577.49		
20/03/23	2266106	-	JNB	CPT	EMIT CPE TOWN	DOOR	185	468	468	1	0.00	814.32	427.60	10.40	0.00	0.00	1252.32	187.85	1440.17		
23/03/23	2289749		CPT	PTA	SOLAR WISE AFRICA	DOOR	11	11	12	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98		
WAYBILLS : 17							TOTALS :			1 156.96	4 119.80	4 186.00	37	0.00	6 575.99	1 627.15	166.40	.00	122.72	Sub-Total (R)	8 492.26
																			VAT (R)	1 273.87	
																			Total (R)	9 766.13	