



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

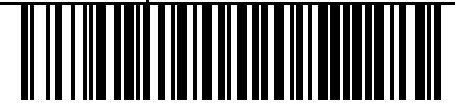
Accnum : BTG003
 Custname : TRI MOVE CC (NEW 1)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPETOWN

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 : INV311247
 Invoice Date : 25/Oct/2024
 SubTotal : R8 206.61
 VAT : R1 230.99
 Total : R9 437.60



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		
22/10/24	1988608	-	JNB	CPT	ALL CENTRAL TRADING	DOOR	1775	777	1775	111	0.00	3230.50	1300.92	10.87	0.00	0.00	4542.29	681.34	5223.63		
21/10/24	2169526	ANTHONY	JNB	CPT	AFS	DOOR	1166	296	1166	3	0.00	2122.12	854.58	10.87	0.00	0.00	2987.57	448.14	3435.71		
21/10/24	2266109	-	JNB	BFN	PANAROTTIS MIMOSA	RETAIL	17	12	18	8	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56		
21/10/24	2315256	-	JNB	CPT	EMIT REVERSING TIME	DOOR	0	1	1	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56		
21/10/24	2315383	KARABO	JNB	CPT	TAKE A LOT - CPT DC	DOOR	11	4	11	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56		
23/10/24	2351899	-	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	11	5	12	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56		
23/10/24	2400297	KARABO	JNB	CPT	CAPE LABS (DEPOT CO	DOOR	40	30	40	2	0.00	72.80	29.32	10.87	0.00	0.00	112.99	16.95	129.94		
21/10/24	2423743	-	JNB	CPT	CAPE WHOLESALE	DOOR	100	40	100	10	0.00	182.00	73.29	10.87	0.00	0.00	266.16	39.92	306.08		
WAYBILLS : 8							TOTALS :			3 119.55	1 165.00	3 123.00	137	0.00	5 788.58	2 331.07	86.96	.00	.00	Sub-Total (R)	8 206.61
																			VAT (R)	1 230.99	
																			Total (R)	9 437.60	