



# 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 :	BTG004
Custname :	TRI MOVE CC (NEW2)
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

### 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 :	INV305294
Invoice Date :	14/Jun/2024
SubTotal :	R14 881.91
VAT :	R2 232.29
Total :	R17 114.20
	

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		
12/06/24	2316675		CPT	JNB	HEALTHWELL BRANDS	PALLET	241	496		1	1	0.00	1092.00	0.00	10.40	0.00	0.00	1102.40	165.36	1267.76	
11/06/24	2333497		CPT	DBN	CLICKS MAHOGANY	PALLET	768	1062		2	2	0.00	3600.00	0.00	10.40	0.00	0.00	3610.40	541.56	4151.96	
13/06/24	2333498		CPT	PTA	CLICKS CENTURION DC	PALLET	1389	1488		5	5	0.00	5824.00	0.00	10.40	0.00	0.00	5834.40	875.16	6709.56	
11/06/24	2333513		CPT	PLZ	EDLEON MEAT SUPPLY	PALLET	195	130		1	1	0.00	780.00	0.00	10.40	0.00	0.00	790.40	118.56	908.96	
10/06/24	2340331	DEL85399	JNB	CPT	UNIVERSAL PLYWOOD	PALLET	389	1180		1	1	0.00	1250.00	0.00	10.40	0.00	0.00	1260.40	189.06	1449.46	
14/06/24	2343933		CPT	DBN	17 PATRICIA ROAD	PALLET	450	969		1	1	0.00	1800.00	0.00	10.40	0.00	0.00	1810.40	271.56	2081.96	
14/06/24	2351490		CPT	PTA	SNA LAB	DOOR	153	142	153	1		0.00	307.53	155.58	10.40	0.00	0.00	473.51	71.03	544.54	
<b>WAYBILLS : 7</b>							<b>TOTALS :</b>														
							<b>3 585.05</b>	<b>5 467.00</b>	<b>164.00</b>	<b>12</b>		<b>0.00</b>	<b>14 653.53</b>	<b>155.58</b>	<b>72.80</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>		<b>14 881.91</b>	
																		<b>VAT (R)</b>		<b>2 232.29</b>	
																		<b>Total (R)</b>		<b>17 114.20</b>	