



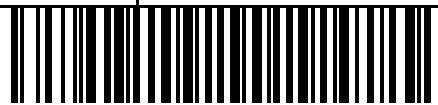
# TAX INVOICE

## 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 :	INV286963
Invoice Date :	30/Apr/2023
SubTotal :	R33 817.30
VAT :	R5 072.60
Total :	R38 889.90
	

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			
21/04/23	2221315	JNB87902 - 6	JNB	CPT	CRAZY BOLT & NUTS	DOOR	1270	11510	11510	9	0.00	13200.00	0.00	0.00	0.00	0.00	13200.00	1980.00	15180.00			
19/04/23	2229144	JOSEPH	JNB	CPT	ALL CENTRAL TRADING	DOOR	81	21	82	1	0.00	142.68	70.64	10.40	0.00	0.00	223.72	33.56	257.28			
28/04/23	2231562		JNB	CPT	ALL CENTER TRADING	DOOR	13	23	23	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48			
19/04/23	2235596		CPT	JNB	BRITS HARDWARE	DOOR	384	1126	1126	2	0.00	1959.24	1942.46	10.40	0.00	1964.12	5876.22	881.43	6757.65			
21/04/23	2235597		CPT	PLZ	DURBAN HARDWARE U	DOOR	11	24	25	2	0.00	50.25	24.88	10.40	0.00	0.00	85.53	12.83	98.36			
21/04/23	2235598		CPT	PLZ	BEST HARDWARE & TIL	DOOR	17	15	18	2	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48			
21/04/23	2235599		CPT	PLZ	THE BUSINESS ZONE 1	DOOR	4	18	18	1	0.00	43.34	88.75	10.40	0.00	135.92	278.41	41.76	320.17			
21/04/23	2235600		CPT	JNB	HADID HARDWARE	DOOR	28	94	94	5	0.00	163.56	210.36	10.40	0.00	261.32	645.64	96.85	742.49			
21/04/23	2235601		CPT	JNB	BRITS HARDWARE	DOOR	316	1100	1101	2	0.00	1915.74	1900.50	10.40	0.00	1922.87	5749.51	862.43	6611.94			
24/04/23	2243130		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	66	58	66	4	0.00	125.40	62.09	10.40	0.00	0.00	197.89	29.68	227.57			
19/04/23	2249120	JOSEPH	JNB	CPT	CRAZY BOLTS AND NU	DOOR	64	297	297	11	0.00	516.78	255.86	10.40	0.00	0.00	783.04	117.46	900.50			
21/04/23	2253756	INV202414	JNB	CPT	CRAZY BOLTS AND NU	DOOR	8	200	200	8	0.00	348.00	172.29	10.40	0.00	0.00	530.69	79.60	610.29			
28/04/23	2257234		DBN	CPT	ROASTED & RAW	DOOR	1140	2000	2000	40	0.00	3000.00	0.00	0.00	0.00	0.00	3000.00	450.00	3450.00			
26/04/23	2257236		DBN	CPT	ROASTED & RAW	DOOR	1140	2000	2000	40	0.00	3000.00	0.00	0.00	0.00	0.00	3000.00	450.00	3450.00			
28/04/23	2298494	JOSEPH - IN1	JNB	CPT	CLEARCHOICE TRADIN	DOOR	28	33	33	1	0.00	57.42	28.43	10.40	0.00	0.00	96.25	14.44	110.69			
<b>WAYBILLS : 15</b>							<b>TOTALS :</b>				<b>4 571.67</b>	<b>18 519.12</b>	<b>18 593.00</b>	<b>129</b>	<b>0.00</b>	<b>24 609.09</b>	<b>4 799.18</b>	<b>124.80</b>	<b>.00</b>	<b>4 284.23</b>	<b>Sub-Total (R)</b>	<b>33 817.30</b>
																				<b>VAT (R)</b>	<b>5 072.60</b>	
																				<b>Total (R)</b>	<b>38 889.90</b>	