



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 TARENAAAL 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 :	INV288693
Invoice Date :	09/Jun/2023
SubTotal :	R23 237.70
VAT :	R3 485.66
Total :	R26 723.36
	

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				
02/06/23	2224699	JNB89808	JNB	CPT	ALL CENTRAL TRADING	DOOR	495	217	495	1	0.00	861.30	409.89	10.40	0.00	0.00	1281.59	192.24	1473.83				
08/06/23	2231535		JNB	CPT	HELDERBERG SHELVIN	DOOR	72	121	121	2	0.00	210.54	93.46	10.40	0.00	0.00	314.40	47.16	361.56				
05/06/23	2235615		CPT	PLZ	ZIYABUYA HARDWARE	DOOR	5	29	30	1	0.00	60.30	28.70	10.40	0.00	0.00	99.40	14.91	114.31				
05/06/23	2235616		CPT	PLZ	DAJAES H/WARE	DOOR	15	74	75	3	0.00	150.75	71.74	10.40	0.00	0.00	232.89	34.93	267.82				
08/06/23	2235635	INV35013	CPT	PLZ	DAJAES H/WARE	DOOR	11	42	42	2	0.00	84.42	37.47	10.40	0.00	0.00	132.29	19.84	152.13				
06/06/23	2235636		CPT	ELS	JABULANI HARDWARE	DOOR	21	137	138	5	0.00	394.68	346.74	10.40	0.00	333.92	1085.74	162.86	1248.60				
05/06/23	2235637		CPT	JNB	ROCHAS PAINT & BLD	DOOR	6	54	54	2	0.00	93.96	44.72	10.40	0.00	0.00	149.08	22.36	171.44				
02/06/23	2243124		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	52	83	83	2	0.00	157.70	75.05	10.40	0.00	0.00	243.15	36.47	279.62				
05/06/23	2243127		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	5	7	7	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53				
05/06/23	2249136	KARABO - JN	JNB	CPT	CRAZY BOLTS AND NU	DOOR	67	320	320	22	0.00	556.80	264.98	10.40	0.00	0.00	832.18	124.83	957.01				
01/06/23	2252058		DBN	CPT	A.C LIFSON	DOOR	37	75	75	1	0.00	142.50	67.82	10.40	0.00	0.00	220.72	33.11	253.83				
02/06/23	2252111		DBN	CPT	CAPE LIGHT HOUSE	DOOR	31	18	31	3	0.00	58.90	28.03	10.40	0.00	0.00	97.33	14.60	111.93				
02/06/23	2252112		DBN	CPT	CAPE LIGHTHOUSE ELE	DOOR	14	24	24	2	0.00	45.60	21.70	10.40	0.00	0.00	77.70	11.66	89.36				
05/06/23	2253716	JNB89859	PTA	CPT	CAPE FREIGHT ERICH 0	DOOR	1436	350	1436	3	0.00	2886.36	1373.62	10.40	0.00	0.00	4270.38	640.56	4910.94				
08/06/23	2257048	87238125	DBN	JNB	PREMIER FMGG VEREE	DOOR	4680	11875	11875	12	0.00	11500.00	0.00	0.00	0.00	0.00	11500.00	1725.00	13225.00				
06/06/23	2296168	GIVEN	JNB	CPT	MRS HIRSHON	DOOR	39	44	44	1	0.00	76.56	36.43	10.40	0.00	0.00	123.39	18.51	141.90				
06/06/23	2298924	VERKIA - JNB	PTA	CPT	LIGHT HOUSE ELECTRIC	DOOR	11	25	25	2	0.00	50.25	23.91	10.40	0.00	0.00	84.56	12.68	97.24				
07/06/23	2318856	KARABO	JNB	CPT	CAPE LIGHTING ELECTR	DOOR	33	21	33	1	0.00	57.42	25.49	10.40	0.00	0.00	93.31	14.00	107.31				
06/06/23	2319425	VERKIA	JNB	CPT	ALL CENTRAL TRADING	DOOR	149	50	149	5	0.00	259.26	290.93	10.40	0.00	352.07	912.66	136.90	1049.56				
05/06/23	2353907	KARABO	JNB	CPT	AFS	DOOR	546	190	546	2	0.00	950.04	452.12	10.40	0.00	0.00	1412.56	211.88	1624.44				
WAYBILLS : 20							TOTALS :					7 723.53	13 756.40	15 603.00	73	0.00	18 640.68	3 713.43	197.60	.00	685.99	Sub-Total (R)	23 237.70
																				VAT (R)	3 485.66		
																				Total (R)	26 723.36		