



# 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

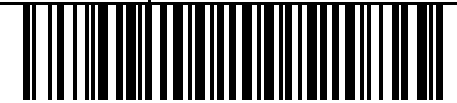
Accnum : BTG003  
 Custname : TRI MOVE CC (NEW 1)  
 Vat No : 4780280667  
 Address : 53 TARENTAAL ROAD  
 BRIDGETOWN  
 ATHLONE  
 CAPETOWN

### 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 : INV292902  
 Invoice Date : 20/Sep/2023  
 SubTotal : R20 431.81  
 VAT : R3 064.75  
 Total : R23 496.56



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	
14/09/23	2154094	JNB94385	JNB	CPT	AFS	DOOR	3282	218	3283	2	0.00	5712.42	3376.61	10.40	0.00	0.00	9099.43	1364.91	10464.34	
11/09/23	2280777	MATSI	JNB	DBN	MARCUS	DOOR	459	108	460	1	0.00	598.00	353.48	10.40	0.00	0.00	961.88	144.28	1106.16	
13/09/23	2292096		CPT	ELS	AIR AFRICA	DOOR	814	176	814	17	0.00	2328.04	1376.10	10.40	0.00	0.00	3714.54	557.18	4271.72	
15/09/23	2373177		DBN	CPT	SF WIRE SUPPLIES	DOOR	35	114	114	1	0.00	216.60	128.03	10.40	0.00	0.00	355.03	53.25	408.28	
13/09/23	2373508	JNB94266	JNB	ELS	AIR AFRICA	DOOR	468	182	468	1	0.00	1132.56	669.46	10.40	0.00	0.00	1812.42	271.86	2084.28	
15/09/23	2373707	MATSI	JNB	CPT	CRAZY BOLTS – CAPE T	DOOR	129	669	669	9	0.00	1164.06	688.08	10.40	0.00	0.00	1862.54	279.38	2141.92	
12/09/23	2373806	JOSEPH	JNB	CPT	CRAZY BOLTS – CAPE T	DOOR	49	300	300	12	0.00	522.00	308.55	10.40	0.00	0.00	840.95	126.14	967.09	
13/09/23	2383590	JOSEPH	JNB	CPT	BELTING & CONVEYOR	DOOR	542	641	641	2	0.00	1115.34	659.28	10.40	0.00	0.00	1785.02	267.75	2052.77	
<b>WAYBILLS : 8</b>							<b>TOTALS :</b>	<b>5 779.10</b>	<b>2 408.00</b>	<b>6 749.00</b>	<b>45</b>	<b>0.00</b>	<b>12 789.02</b>	<b>7 559.59</b>	<b>83.20</b>	<b>.00</b>	<b>.00</b>	<b>Sub-Total (R)</b>	<b>20 431.81</b>	
																		<b>VAT (R)</b>	<b>3 064.75</b>	
																		<b>Total (R)</b>	<b>23 496.56</b>	