



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 : INV301913
 Invoice Date : 12/Apr/2024
 SubTotal : R23 620.37
 VAT : R3 543.07
 Total : R27 163.44



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
03/04/24	1539396	-	JNB	CPT	ALL CENTRAL TRADING	DOOR	168	36	168	2	0.00	292.32	381.05	10.40	0.00	383.42	1067.19	160.08	1227.27
04/04/24	2231490		JNB	CPT	HELDERBURG SHELVIN	DOOR	1239	1152	1239	18	0.00	2155.86	1215.69	10.40	0.00	0.00	3381.95	507.29	3889.24
08/04/24	2266159		JNB	CPT	EMIT CPT	DOOR	82	406	406	29	0.00	706.44	398.36	10.40	0.00	0.00	1115.20	167.28	1282.48
05/04/24	2307226	-	JNB	CPT	TAKEALOT WAREHOUS	DOOR	70	10	70	1	0.00	121.80	68.68	10.40	0.00	0.00	200.88	30.13	231.01
03/04/24	2328795	-	JNB	CPT	CRAZY BOLT NUTS	DOOR	725	6576	6576	7	0.00	8733.10	0.00	10.40	0.00	0.00	8743.50	1311.52	10055.02
04/04/24	2332718	KARABO	JNB	JNB	TAKE ALOT JHB DC	RETAIL	34	5	35	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80
09/04/24	2332719	-	JNB	JNB	JT ROSS PARK	DOOR	16	5	17	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
04/04/24	2338205	GIVEN - 4934	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	3	2	3	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
03/04/24	2338398	JOSEPH	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	4	3	5	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
08/04/24	2341652		DBN	CPT	AC LIFSON	DOOR	23	60	60	1	0.00	114.00	64.28	10.40	0.00	0.00	188.68	28.30	216.98
03/04/24	2358740	JNB102420	JNB	JNB	TAKE ALOT JHB DC	DOOR	48	14	49	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
02/04/24	2358741	-	JNB	CPT	TAKEALOT MONTAGUE	DOOR	19	6	19	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
03/04/24	2363374		CPT	ELS	LETABA LAB BISHA	DOOR	17	7	17	1	0.00	48.62	103.13	10.40	0.00	134.27	296.42	44.46	340.88
03/04/24	2363375		CPT	PTA	GEO TRONICS	DOOR	30	34	34	1	0.00	68.34	38.54	10.40	0.00	0.00	117.28	17.59	134.87
03/04/24	2363376		CPT	NELSP	MHLABATHI SERVICES	DOOR	10	5	10	1	0.00	43.34	93.64	10.40	0.00	122.72	270.10	40.52	310.62
02/04/24	2363393		CPT	ELS	EAST COAST ASPHOLT	DOOR	6	2	7	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
02/04/24	2363394		CPT	JNB	CJ ELECT	DOOR	28	37	37	3	0.00	64.38	36.36	10.40	0.00	0.00	111.14	16.67	127.81
09/04/24	2364286	THEMBA	PTA	CPT	CAPE LAB EQUIPMENT	DOOR	86	129	129	2	0.00	259.29	146.21	10.40	0.00	0.00	415.90	62.39	478.29
03/04/24	2364457	-	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	1	1	1	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
09/04/24	2366878		CPT	GRJ	MUCH ASPHALT	DOOR	23	26	26	1	0.00	49.40	27.86	10.40	0.00	0.00	87.66	13.15	100.81
10/04/24	2366879		CPT	NELSP	MHLABATHI SERVICES	DOOR	13	8	14	2	0.00	43.34	151.36	10.40	0.00	225.08	430.18	64.53	494.71
09/04/24	2366897		CPT	NELSP	MHLABATHI SERVICES	DOOR	6	2	6	1	0.00	43.34	93.64	10.40	0.00	122.72	270.10	40.52	310.62
05/04/24	2366898		CPT	PTA	AFRIMAT LYTTLETON	DOOR	3	2	3	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91
03/04/24	2366899		CPT	JNB	ROADLAB	DOOR	3	2	3	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91



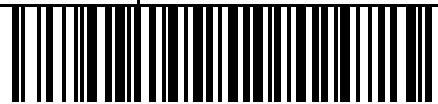
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05/04/24	2374172		CPT	ELS	AIRFLOW SYSTEMS	DOOR	407	57	407	8	0.00	1164.02	656.39	10.40	0.00	0.00	1830.81	274.62	2105.43		
02/04/24	2374435		CPT	JNB	WURTH	DOOR	35	66	66	4	0.00	114.84	64.85	10.40	0.00	0.00	190.09	28.51	218.60		
05/04/24	2377378	KARABO	JNB	CPT	AFS	DOOR	1491	411	1491	3	0.00	2594.34	1462.95	10.40	0.00	0.00	4067.69	610.15	4677.84		
10/04/24	2381689	JNB102710	JNB	CPT	EMIT CAPE TOWN	DOOR	14	13	14	1	0.00	43.34	24.44	10.40	0.00	0.00	78.18	11.73	89.91		
WAYBILLS : 28							TOTALS :			4 601.86	9 076.00	10 912.00	96	0.00	17 093.51	5 247.45	291.20	.00	988.21	Sub-Total (R)	23 620.37
																			VAT (R)	3 543.07	
																			Total (R)	27 163.44	