



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Jan Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
 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	INV311170
Invoice Date :	18/Oct/2024
SubTotal :	R 20 855.23
Vat :	R 3 128.28
Total:	R 23 983.51



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			
10/10/24	2315248	ERROL	JNB	DBN	TAKE ALOT KZN	DOOR	163	40	164	10	0.00	223.04	89.82	10.87	0.00	0.00	323.73	48.56	372.29			
16/10/24	2361620	-	JNB	BFN	MHLABATHI SERVICES CC	DOOR	20	18	21	2	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
16/10/24	2361623	ERROL	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	35	46	46	3	0.00	83.72	33.71	10.87	0.00	0.00	128.30	19.24	147.54			
18/10/24	2374058		CPT	JNB	DATA CONTROL	DOOR	19	36	36	3	0.00	65.52	26.38	10.87	0.00	0.00	102.77	15.42	118.19			
16/10/24	2398301	refer to 2423488	DBN	CPT	BELTING & CONVEYER	DOOR	306	306	306	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
17/10/24	2399023	WANDILE	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	3	27	27	2	0.00	49.14	19.79	10.87	0.00	0.00	79.80	11.97	91.77			
15/10/24	2399244	-	JNB	JNB	GREENAIR OUTDOOR GYM	DOOR	19	5	20	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
15/10/24	2399934	ANTHONY-JNB11	JNB	CPT	CAPE WHOLESALE NURSERY	DOOR	148	70	148	28	0.00	269.36	108.47	10.87	0.00	0.00	388.70	58.30	447.00			
18/10/24	2421250	-	JNB	CPT	CRAZY BOLT & NUTS	12M	0	20000	20000	13	0.00	17 486.98	0.00	10.87	0.00	0.00	17 487.85	2 624.68	20 122.53			
14/10/24	2421881	-JNB111055 -	JNB	CPT	LIKEWISE FLOORS	DOOR	532	550	550	26	0.00	1 001.00	403.10	10.87	0.00	0.00	1 414.97	212.25	1 627.22			
16/10/24	2429249	ERROL	JNB	DBN	DURBAN DC THE	DOOR	21	5	21	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
15/10/24	2429251	-	JNB	PTA	SAVANA COUNTRY ESTATE	DOOR	5	55	55	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
15/10/24	2429252	-	JNB	JNB	TAKE ALOT JHB DC	DOOR	9	4	10	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
14/10/24	2429253	-	JNB	JNB	XOLANI XUMALO 0834424349	DOOR	52	13	53	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
14/10/24	2429254	-	JNB	JNB	TAKE A LOT KEMPTON PARK	RETAIL	52	13	52	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
14/10/24	2429255	-	JNB	JNB	TAKE A LOT KEMPTON PARK	RETAIL	498	79	551	1	0.00	231.42	0.00	10.87	0.00	0.00	242.29	36.34	278.63			
18/10/24	2441351		CPT	JNB	PC PLASTICS	DOOR	86	38	86	11	0.00	156.52	63.03	10.87	0.00	0.00	230.42	34.56	264.98			
<b>WAYBILLS : 17</b>							<b>TOTALS:</b>															
							1 969.57	21 305.00	22 146.42	107	0.00	19 838.44	853.74	163.05	0.00	0.00	0.00	Sub-Total (R)	20 855.23			
																				VAT (R)	3 128.28	
																				Total (R)	23 983.51	