



# 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

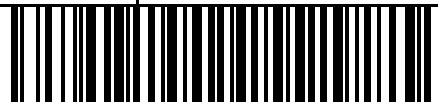
### Customer Details

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 :	INV313406
Invoice Date :	30/Nov/2024
SubTotal :	R32 777.53
VAT :	R4 916.61
Total :	R37 694.14
	

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
29/11/24	2315387	.	JNB	DBN	TAKE ALOT DC-DBN	DOOR	27	3	28	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
26/11/24	2383442	-	JNB	CPT	AFS CPT	DOOR	2294	305	2294	3	0.00	4175.08	1714.71	10.87	0.00	0.00	5900.66	885.10	6785.76
26/11/24	2383443	-	JNB	PLZ	AFS PE	DOOR	1356	545	1357	4	0.00	2700.43	1109.07	10.87	0.00	0.00	3820.37	573.06	4393.43
26/11/24	2383467	-	JNB	CPT	AFS CPT	DOOR	1321	300	1321	3	0.00	2404.22	987.41	10.87	0.00	0.00	3402.50	510.37	3912.87
26/11/24	2394432	-INV0570/05	JNB	CPT	EMIT CAPE TOWN CPT	DOOR	309	108	309	1	0.00	562.38	230.97	10.87	0.00	0.00	804.22	120.63	924.85
25/11/24	2399029	JNB113027	JNB	CPT	CAPE LABS	DOOR	6	4	6	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
25/11/24	2410852	-	JNB	CPT	EMIT CAPE TOWN	DOOR	61	45	61	1	0.00	111.02	45.60	10.87	0.00	0.00	167.49	25.12	192.61
19/11/24	2411971	ANTHONYNS	JNB	CPT	CAPE LABS	DOOR	21	6	21	1	0.00	45.29	79.04	10.87	0.00	147.16	282.36	42.35	324.71
26/11/24	2412285	-	JNB	JNB	TAKE A LOT DC	RETAIL	5	10	10	1	0.00	45.29	0.00	10.87	0.00	0.00	56.16	8.42	64.58
28/11/24	2413842		DBN	CPT	ZIRINALS PRINTING W	DOOR	68	68	69	1	0.00	137.31	56.39	10.87	0.00	0.00	204.57	30.69	235.26
26/11/24	2419570	-	PTA	CPT	CAPE LAB EQUIPMENT	DOOR	2	14	14	1	0.00	45.29	115.20	10.87	0.00	235.21	406.57	60.99	467.56
29/11/24	2419662	-INB06703	JNB	CPT	RIVERSIDE TURNKEY PR	6M	7553	3915	7553	327	0.00	8911.76	2280.52	10.87	0.00	0.00	11203.15	1680.47	12883.62
29/11/24	2419962	.	JNB	JNB	TAKE ALOT JHB DC	DOOR	85	11	86	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
26/11/24	2421364	-	JNB	JNB	TAKE ALOT JHB DC	RETAIL	126	8	126	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26/11/24	2421365	-	JNB	JNB	TAKE ALOT JHB DC	RETAIL	310	71	310	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26/11/24	2421366	-	JNB	JNB	TAKE ALOT JHB DC	RETAIL	310	71	746	1	0.00	313.32	0.00	10.87	0.00	0.00	324.19	48.63	372.82
29/11/24	2421367	.	JNB	CPT	TAKE ALOT CAPE TO	DOOR	32	7	48	1	0.00	87.36	35.88	10.87	0.00	0.00	134.11	20.12	154.23
29/11/24	2421368	.	JNB	JNB	TAKE A LOT JHB DC3	DOOR	42	11	42	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
29/11/24	2421369	.	JNB	CPT	TAKE ALOT CAPE TO	DOOR	15	6	15	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29/11/24	2427516		CPT	GRJ	MOUNTAIN VALLEY SP	DOOR	977	918	978	13	0.00	1946.22	1535.78	10.87	0.00	1793.20	5286.07	792.91	6078.98
29/11/24	2427517		CPT	GRJ	PANAROTTIS	DOOR	119	32	119	2	0.00	236.81	97.26	10.87	0.00	0.00	344.94	51.74	396.68
29/11/24	2441328		CPT	BFN	MHLABATHI SERVICES	DOOR	37	24	38	1	0.00	92.34	37.92	10.87	0.00	0.00	141.13	21.17	162.30
<b>WAYBILLS : 22</b>							<b>TOTALS :</b>	<b>15 074.61</b>	<b>6 482.00</b>	<b>15 550.50</b>	<b>370</b>	<b>0.00</b>	<b>21 995.28</b>	<b>8 400.15</b>	<b>206.53</b>	<b>.00</b>	<b>2 175.57</b>	<b>Sub-Total (R)</b>	<b>32 777.53</b>
																		<b>VAT (R)</b>	<b>4 916.61</b>



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