



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 :	INV281517
Invoice Date :	29/Dec/2022
SubTotal :	R14 777.11
VAT :	R2 216.57
Total :	R16 993.68
	

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
20/12/22	2126594		JNB	CPT	LUGGAGE WAREHOUSE	DOOR	33	11	33	1	0.00	57.42	35.89	10.40	0.00	0.00	103.71	15.56	119.27
13/12/22	2204271		CPT	JNB	EMIT SKY PARK DEPOT	DOOR	293	67	293	1	0.00	509.82	318.69	10.40	0.00	0.00	838.91	125.84	964.75
15/12/22	2223248		CPT	ELS	NEVO GUARD TA BUR	DOOR	0	2	2	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95
13/12/22	2223803		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	30	26	31	2	0.00	58.90	36.82	10.40	0.00	0.00	106.12	15.92	122.04
09/12/22	2223804		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	18	11	19	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95
13/12/22	2227588		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	12	17	17	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95
08/12/22	2233206		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	28	24	28	3	0.00	53.20	33.26	10.40	0.00	0.00	96.86	14.53	111.39
15/12/22	2233207		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	84	98	98	3	0.00	186.20	116.39	10.40	0.00	0.00	312.99	46.95	359.94
20/12/22	2233209		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	58	87	87	2	0.00	165.30	103.33	10.40	0.00	0.00	279.03	41.85	320.88
15/12/22	2233256		DBN	CPT	AC LIFSON	DOOR	15	40	40	1	0.00	76.00	47.51	10.40	0.00	0.00	133.91	20.09	154.00
01/12/22	2234670		CPT	JNB	TAKOLIAS HYPER HAR	DOOR	54	110	111	1	0.00	193.14	132.47	10.40	0.00	0.00	336.01	50.40	386.41
13/12/22	2234673		CPT	JNB	EMIT JHB BONAERO PA	DOOR	74	288	288	1	0.00	501.12	313.25	10.40	0.00	0.00	824.77	123.72	948.49
22/12/22	2235664		CPT	ELS	NEZAGUARD T/A BUR	DOOR	4	43	44	3	0.00	125.84	78.66	10.40	0.00	0.00	214.90	32.24	247.14
14/12/22	2241022		DBN	CPT	LIGHTWORLD	DOOR	264	232	265	23	0.00	503.50	314.74	10.40	0.00	0.00	828.64	124.30	952.94
22/12/22	2241529		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	43	23	43	2	0.00	81.70	51.07	10.40	0.00	0.00	143.17	21.48	164.65
01/12/22	2263949		CPT	JNB	TAKE A LOT	DOOR	12	5	13	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13/12/22	2268686	INV9322	CPT	DBN	CELLINI GATEWAY THE	DOOR	144	52	145	5	0.00	305.95	191.25	10.40	0.00	0.00	507.60	76.14	583.74
13/12/22	2268687	INV9323	CPT	BALLIT	CELLINI BALLITO	DOOR	89	35	90	4	0.00	189.90	363.45	10.40	0.00	391.52	955.27	143.29	1098.56
14/12/22	2272910		DBN	JNB	AENNIE	DOOR	48	64	64	2	0.00	83.20	184.42	10.40	0.00	211.82	489.84	73.48	563.32
19/12/22	2275247	INV-1008651	PTA	DBN	CAPE LIGHTING HOUSE	DOOR	209	216	216	13	0.00	362.88	226.84	10.40	0.00	0.00	600.12	90.02	690.14
14/12/22	2275277	- JNB82206	JNB	CPT	ALL CENTRAL TRADING	DOOR	766	266	766	16	0.00	1332.84	833.16	10.40	0.00	0.00	2176.40	326.46	2502.86
15/12/22	2276748	-	JNB	CPT	EMIT CAPE DEPOT-	DOOR	952	1400	1400	60	0.00	2887.50	0.00	0.00	0.00	0.00	2887.50	433.12	3320.62
13/12/22	2276749	-	JNB	DBN	UMHLANGA JEWISH CE	DOOR	532	142	533	3	0.00	692.90	433.13	10.40	0.00	0.00	1136.43	170.46	1306.89
09/12/22	2279288	JNB81985	JNB	CPT	CRAZY BOLTS AND NU	DOOR	126	990	990	1	0.00	1260.00	0.00	0.00	0.00	0.00	1260.00	189.00	1449.00



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 : INV281517
 Invoice Date : 29/Dec/2022
 SubTotal : R14 777.11
 VAT : R2 216.57
 Total : R16 993.68



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			
13/12/22	2279413	-	PTA	JNB	GUGU BUTHELEZI	DOOR	0	1	1	2	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95			
05/12/22	RTS2268723	2268723	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	72	16	72	2	0.00	125.28	85.93	10.40	0.00	0.00	221.61	33.24	254.85			
WAYBILLS : 26							TOTALS :				3 959.48	4 266.25	5 689.00	158	0.00	9 925.95	4 008.62	239.20	.00	603.34	Sub-Total (R)	14 777.11
																	VAT (R)	2 216.57				
																	Total (R)	16 993.68				