



# 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	INV284744
Invoice Date :	14/Mar/2023
SubTotal :	R 29 844.19
Vat :	R 4 476.63
Total:	R 34 320.82
	

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
06/03/23	2126583		DBN	CPT	CAPE LIGHTING ELECTRICAL	DOOR	31	55	55	5	0.00	104.50	54.87	10.40	0.00	0.00	169.77	25.47	195.24
07/03/23	2204894		CPT	JNB	NHLS CORPSTORES & DIST A\$DOOR	DOOR	66	158	158	8	0.00	274.92	144.36	10.40	0.00	0.00	429.68	64.45	494.13
01/03/23	2217997		JNB	ELS	AIRFLOW SYSTEM	DOOR	558	86	558	1	0.00	1 350.36	709.07	10.40	0.00	0.00	2 069.83	310.47	2 380.30
08/03/23	2227671		DBN	CPT	LIGHTHOUSE CAPE	DOOR	95	78	95	5	0.00	180.50	94.78	10.40	0.00	0.00	285.68	42.85	328.53
03/03/23	2227672		DBN	CPT	LIGHTHOUSE CAPE	DOOR	61	72	72	3	0.00	136.80	71.83	10.40	0.00	0.00	219.03	32.85	251.88
09/03/23	2231484		JNB	CPT	HELDERBURG SHELVING	DOOR	201	445	445	8	0.00	774.30	406.58	10.40	0.00	0.00	1 191.28	178.69	1 369.97
06/03/23	2233242		DBN	CPT	LIGHTHOUSE CAPE	DOOR	71	41	72	5	0.00	136.80	71.83	10.40	0.00	0.00	219.03	32.85	251.88
08/03/23	2233820		CPT	JNB	WURTH	DOOR	40	73	73	5	0.00	127.02	66.70	10.40	0.00	0.00	204.12	30.82	234.74
07/03/23	2235651	INV32752	CPT	JNB	BUILDERS CORNER BENONI	DOOR	11	28.4	29	1	0.00	50.46	26.50	10.40	0.00	0.00	87.36	13.10	100.46
07/03/23	2235652	INV31972	CPT	JNB	BRITS HARDWARE	DOOR	192	1142	1142	1	0.00	1 987.08	2 088.64	10.40	0.00	0.00	6 076.64	911.50	6 988.14
03/03/23	2242852	JNB85582	PTA	CPT	LIGHT HOUSE ELECTRICAL	DOOR	34	130	130	7	0.00	261.30	137.21	10.40	0.00	0.00	408.91	61.34	470.25
09/03/23	2244042	-	JNB	CPT	AC LIFSON	DOOR	33	38	38	1	0.00	66.12	34.72	10.40	0.00	0.00	111.24	16.69	127.93
08/03/23	2244043		JNB	JNB	AFNET BOKSBURG	DOOR	470	1000	1000	2	0.00	400.00	210.04	10.40	0.00	0.00	620.44	93.07	713.51
07/03/23	2249823		JNB	JNB	AFNET AIR	DOOR	1313	2376	2376	6	0.00	950.40	2 613.43	10.40	0.00	0.00	7 600.85	1 140.13	8 740.98
09/03/23	2253654	JNB85851	JNB	CPT	AIR-FORCE AIRCONDITIONING	DOOR	609	159	609	1	0.00	1 059.66	556.43	10.40	0.00	0.00	1 626.49	243.97	1 870.46
06/03/23	2253757		JNB	CPT	CRAZY BOLTS AND NUTS-CPT	DOOR	11	151	151	10	0.00	262.74	137.96	10.40	0.00	0.00	411.10	61.67	472.77
06/03/23	2254275	-	JNB	CPT	AC LIFSON	DOOR	30	35	35	1	0.00	60.90	31.98	10.40	0.00	0.00	103.28	15.49	118.77
08/03/23	2276761	INA99679	JNB	CPT	ALL CENTRAL TRADING CPT	DOOR	978	484	979	2	0.00	1 703.46	894.49	10.40	0.00	0.00	2 608.35	391.25	2 999.60
03/03/23	2277491		DBN	CPT	HELDERBURGH ELECTRICAL	DOOR	470	1159	1159	2	0.00	2 202.10	1 156.32	10.40	0.00	0.00	3 368.82	505.32	3 874.14
08/03/23	2281863	JNB85790	PTA	CPT	LIGHTHOUSE CAPE	DOOR	11	38	38	2	0.00	76.38	40.11	10.40	0.00	0.00	126.89	19.03	145.92
08/03/23	2281900	JNB85769	JNB	CPT	ALL CENTRAL TRADING CPT	DOOR	184	29	185	2	0.00	321.90	169.03	10.40	0.00	0.00	501.33	75.20	576.53
07/03/23	2285004		DBN	CPT	AC LIFSON	DOOR	40	100	100	2	0.00	190.00	99.77	10.40	0.00	0.00	300.17	45.03	345.20



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01/03/23	2285209		DBN	CPT	HELDERBURGH ELECTRICAL	DOOR	97	308	308	9	0.00	585.20	307.29	10.40	0.00	0.00	902.89	135.43	1 036.32	
03/03/23	2288033		DBN	CPT	LIGHTHOUSE CAPE	DOOR	14	21	21	2	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98	
08/03/23	2289747		CPT	JNB	MEERAB TEXTILES	DOOR	24	43	43	1	0.00	74.82	39.29	10.40	0.00	0.00	124.51	18.68	143.19	
<b>WAYBILLS : 25</b>							<b>TOTALS:</b>				<b>92</b>	<b>0.00</b>	<b>13 381.06</b>	<b>10 185.99</b>	<b>260.00</b>	<b>0.00</b>	<b>6 017.14</b>	<b>Sub-Total (R)</b>	<b>Sub-Total (R)</b>	<b>29 844.19</b>
																	<b>VAT (R)</b>	<b>VAT (R)</b>	<b>4 476.63</b>	
																	<b>Total (R)</b>	<b>Total (R)</b>	<b>34 320.82</b>	