



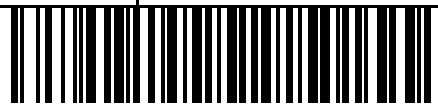
TAX INVOICE

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 :	INV300549
Invoice Date :	08/Mar/2024
SubTotal :	R6 081.38
VAT :	R912.20
Total :	R6 993.58
	

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				
01/03/24	2119102		CPT	JNB	NA WOODWORK	DOOR	198	402	402	113	0.00	699.48	361.70	10.40	0.00	0.00	1071.58	160.74	1232.32				
04/03/24	2231486	INV-DR1194	JNB	CPT	HELDERBURG SHELVIN	DOOR	39	142	142	4	0.00	247.08	127.77	10.40	0.00	0.00	385.25	57.79	443.04				
06/03/24	2328902	317726	JNB	CPT	UNIFORM FOR YOU	DOOR	16	4	17	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94				
04/03/24	2330439	-	JNB	CPT	UNIFORM FOR YOU	DOOR	31	14	31	1	0.00	53.94	27.89	10.40	0.00	0.00	92.23	13.83	106.06				
04/03/24	2338494		DBN	CPT	UNIFORMS FOR YOU	DOOR	16	12	17	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57				
06/03/24	2363384		CPT	BFN	DENSITY LAB	DOOR	9	10	10	2	0.00	43.34	93.77	10.40	0.00	122.72	270.23	40.53	310.76				
06/03/24	2363385		CPT	JNB	CJ ELECT	DOOR	3	4	4	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94				
06/03/24	2363386		CPT	BFN	LETABA COLESBURG	DOOR	3	1	3	1	0.00	43.34	93.77	10.40	0.00	122.72	270.23	40.53	310.76				
06/03/24	2363387		CPT	GRJ	SNA LAB GEORGE	DOOR	48	34	49	2	0.00	93.10	52.57	10.40	0.00	0.00	156.07	23.41	179.48				
05/03/24	2363395		CPT	PLZ	SIYAVUYA POWER PRO	DOOR	23	45	45	1	0.00	90.45	140.09	10.40	0.00	180.47	421.41	63.21	484.62				
05/03/24	2363396		CPT	PTA	AFRIMAT LYTTLETON	DOOR	42	12	42	1	0.00	84.42	43.65	10.40	0.00	0.00	138.47	20.77	159.24				
07/03/24	2375800	-	JNB	CPT	EMIT CPE TOWN	DOOR	800	160	801	10	0.00	1393.74	787.04	10.40	0.00	0.00	2191.18	328.68	2519.86				
01/03/24	2377372	JNB101009	JNB	CPT	AFS	DOOR	170	63	171	1	0.00	297.54	153.86	10.40	0.00	0.00	461.80	69.27	531.07				
01/03/24	2377373	JNB101009	JNB	CPT	AIRFLOW SYSTEM-CPT	DOOR	75	21	75	1	0.00	130.50	67.48	10.40	0.00	0.00	208.38	31.26	239.64				
05/03/24	2379276		JNB	CPT	INTERFAX (PTY) LTD	DOOR	65	13	65	5	0.00	113.10	58.48	10.40	0.00	0.00	181.98	27.30	209.28				
WAYBILLS : 15							TOTALS :					1 537.31	936.94	1 874.00	145	0.00	3 420.05	2 079.42	156.00	.00	425.91	Sub-Total (R)	6 081.38
																				VAT (R)	912.20		
																				Total (R)	6 993.58		