

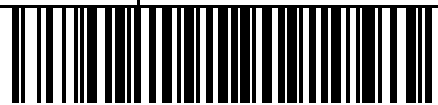


# TAX INVOICE

**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 TARENAAAL 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 :	INV287185
Invoice Date :	10/May/2023
SubTotal :	R39 036.62
VAT :	R5 855.49
Total :	R44 892.11
	

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
04/05/23	2210822	JOSEPH	JNB	CPT	SIYAPHAMBILI METAL	DOOR	243	473	473	1	0.00	823.02	391.68	10.40	0.00	0.00	1225.10	183.76	1408.86
09/05/23	2226540		CPT	PLZ	HIRST PAPER PE	DOOR	180	72	180	6	0.00	361.80	172.18	10.40	0.00	0.00	544.38	81.66	626.04
03/05/23	2227661		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	34	144	144	4	0.00	273.60	130.21	10.40	0.00	0.00	414.21	62.13	476.34
08/05/23	2232343	JNB88295	JNB	CPT	AIRFLOW SYSTEM-CPT	DOOR	3353	610	3353	7	0.00	5834.22	2776.51	10.40	0.00	0.00	8621.13	1293.17	9914.30
04/05/23	2235602	INV33996	CPT	ELS	HOMESTUFF & HARDW	DOOR	30	107	107	4	0.00	306.02	145.63	10.40	0.00	0.00	462.05	69.31	531.36
04/05/23	2235603	INV33994	CPT	ELS	KING CITY HARDWARE	DOOR	14	84	85	4	0.00	243.10	232.99	10.40	0.00	246.47	732.96	109.94	842.90
04/05/23	2235604	INV34106	CPT	PLZ	DAJAES H/WARE	DOOR	3	28	28	1	0.00	56.28	26.78	10.40	0.00	0.00	93.46	14.02	107.48
09/05/23	2235612	INV34092	CPT	ELS	DKM HARDWARE	DOOR	28	85	86	2	0.00	245.96	235.13	10.40	0.00	248.12	739.61	110.94	850.55
04/05/23	2235642	INV34050	CPT	ELS	NEVZOGUARD (PTY) L	DOOR	35	114	114	1	0.00	326.04	155.16	10.40	0.00	0.00	491.60	73.74	565.34
02/05/23	2243083		DBN	CPT	HEILDERBURG ELECTRI	DOOR	60	202	202	1	0.00	383.80	190.02	10.40	0.00	0.00	584.22	87.63	671.85
05/05/23	2243304		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	99	94	100	12	0.00	190.00	90.42	10.40	0.00	0.00	290.82	43.62	334.44
03/05/23	2244122	VERKIA - JNB	PTA	CPT	BRANO CAPE	DOOR	754	596	755	30	0.00	1517.55	722.20	10.40	0.00	0.00	2250.15	337.52	2587.67
08/05/23	2244132	-	JNB	CPT	RIVERSIDE TURNKEY PR	DOOR	480	133	480	1	0.00	835.20	397.47	10.40	0.00	0.00	1243.07	186.46	1429.53
04/05/23	2248924	VERKIA	PTA	CPT	LIGHT HOUSE ELECTRIC	DOOR	32	98	98	6	0.00	196.98	93.74	10.40	0.00	0.00	301.12	45.17	346.29
08/05/23	2249139	-	JNB	CPT	CRAZY BOLT & NUTS	DOOR	155	630	630	13	0.00	1096.20	521.68	10.40	0.00	0.00	1628.28	244.24	1872.52
08/05/23	2249469	-	JNB	ELS	EMIT EAST LONDON B	DOOR	3900	667	3900	20	0.00	7800.00	0.00	0.00	0.00	0.00	7800.00	1170.00	8970.00
03/05/23	2268776		CPT	JNB	ANNAMARE	DOOR	63	13	63	2	0.00	109.62	152.19	10.40	0.00	210.17	482.38	72.36	554.74
02/05/23	2272072	.	CPT	JNB	WURTH	DOOR	20	37	37	2	0.00	64.38	31.87	10.40	0.00	0.00	106.65	16.00	122.65
03/05/23	2278835		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	100	110	110	5	0.00	209.00	99.46	10.40	0.00	0.00	318.86	47.83	366.69
05/05/23	2278836		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	44	34	44	3	0.00	83.60	39.79	10.40	0.00	0.00	133.79	20.07	153.86
08/05/23	2278837		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	43	58	58	1	0.00	110.20	52.44	10.40	0.00	0.00	173.04	25.96	199.00
08/05/23	2281710	- JNB88466	JNB	CPT	LIGHTHOUSE CAPE TO	DOOR	8	3	9	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
09/05/23	2283606	- JNB88571	PTA	CPT	BILL MC( IMTOSH )	DOOR	195	13	195	3	0.00	391.95	186.53	10.40	0.00	0.00	588.88	88.33	677.21
05/05/23	2285158		DBN	CPT	AC LIFSON	DOOR	20	51	51	1	0.00	96.90	46.11	10.40	0.00	0.00	153.41	23.01	176.42



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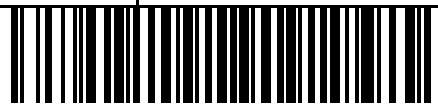
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04/05/23	2288230		DBN	CPT	ROASTED & RAW	DOOR	880	2000	2000	40	0.00	3000.00	0.00	0.00	0.00	0.00	3000.00	450.00	3450.00		
03/05/23	2288232		DBN	CPT	ROASTED & RAW	DOOR	800	2000	2000	40	0.00	3000.00	0.00	0.00	0.00	0.00	3000.00	450.00	3450.00		
02/05/23	2288233		DBN	CPT	ROASTED & RAW	DOOR	900	2000	2000	40	0.00	3000.00	0.00	0.00	0.00	0.00	3000.00	450.00	3450.00		
03/05/23	2298976	JOSEPH - INV	JNB	CPT	CRAZY BOLTS AND NU	DOOR	117	223	223	21	0.00	388.02	184.66	10.40	0.00	0.00	583.08	87.46	670.54		
02/05/23	MIS2256996		CPT	JNB	BRENNTAG KEMPTON	DOOR	121	121	121	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
<b>WAYBILLS : 29</b>							<b>TOTALS :</b>			<b>12 709.80</b>	<b>10 798.60</b>	<b>17 646.00</b>	<b>273</b>	<b>0.00</b>	<b>30 986.78</b>	<b>7 095.48</b>	<b>249.60</b>	<b>.00</b>	<b>704.76</b>	<b>Sub-Total (R)</b>	<b>39 036.62</b>
																		<b>VAT (R)</b>	<b>5 855.49</b>		
																		<b>Total (R)</b>	<b>44 892.11</b>		