



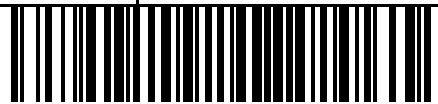
TAX INVOICE

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 :	INV283753
Invoice Date :	21/Feb/2023
SubTotal :	R13 869.48
VAT :	R2 080.42
Total :	R15 949.90
	

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	
17/02/23	2126826		JNB	CPT	CRAZY BOLTS AND NU	DOOR	82	325	325	13	0.00	565.50	289.93	10.40	0.00	0.00	865.83	129.87	995.70	
14/02/23	2166696	-	JNB	CPT	E-MIT CAPE TOWN DEP	DOOR	926	46	926	10	0.00	2200.00	0.00	0.00	0.00	0.00	2200.00	330.00	2530.00	
15/02/23	2204898		CPT	JNB	NHLS CORPSTORES &	DOOR	60	136	136	7	0.00	236.64	121.33	10.40	0.00	0.00	368.37	55.26	423.63	
15/02/23	2207586	JNB84645	JNB	CPT	CRAZY BOLT & NUTS	DOOR	120	740	740	1	0.00	1287.60	660.15	10.40	0.00	0.00	1958.15	293.72	2251.87	
15/02/23	2209200		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	80	144	144	8	0.00	273.60	140.27	10.40	0.00	0.00	424.27	63.64	487.91	
16/02/23	2235589	0	CPT	PLZ	WILDERNESS TRADING	DOOR	13	39	39	2	0.00	78.39	40.19	10.40	0.00	0.00	128.98	19.35	148.33	
17/02/23	2235590		CPT	JNB	BRITS HARDWARE	DOOR	206	795	795	2	0.00	1383.30	1436.21	10.40	0.00	1417.97	4247.88	637.18	4885.06	
16/02/23	2241985	-	JNB	CPT	CRAZY BOLTS AND NU	DOOR	209	990	990	2	0.00	2100.00	0.00	0.00	0.00	0.00	2100.00	315.00	2415.00	
17/02/23	2254128	- JNB84787	JNB	CPT	EMIT REVERSING TIME	DOOR	11	8	11	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35	
16/02/23	2254324		JNB	CPT	CRAZY BOLT & NUTS	DOOR	129	492	492	1	0.00	856.08	438.91	10.40	0.00	0.00	1305.39	195.81	1501.20	
16/02/23	2256337	JNB84733	JNB	CPT	EMIT CAPE DEPOT-	DOOR	69	1	70	4	0.00	121.80	62.45	10.40	0.00	0.00	194.65	29.20	223.85	
WAYBILLS : 11							TOTALS :		1 904.96	3 715.60	4 668.00	51	0.00	9 146.25	3 211.66	93.60	.00	1 417.97	Sub-Total (R)	13 869.48
																			VAT (R)	2 080.42
																			Total (R)	15 949.90