



# 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		Bank Details		Invoice Details	
Accnum :	BTG003	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV310902
Custname :	TRI MOVE CC (NEW 1)	Bank :	STANDARD BANK	Invoice Date :	11/Oct/2024
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 17 209.06
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPETOWN	Branch :	GREENSTONE	Vat :	R 2 581.35
		Branch Code:	16342	Total:	R 19 790.41
				* Please supply remittance with Payments	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total	
09/10/24	2169522	-	JNB	CPT	AIRFLOW SYSTEM-CPT	DOOR	607	252	912	2	0.00	1 659.84	668.42	10.87	0.00	0.00	2 339.13	350.87	2 690.00	
09/10/24	2169523	-	JNB	CPT	AIRFLOW SYSTEM-CPT	DOOR	304	84	304	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
09/10/24	2169525	ANTHONY	JNB	CPT	BAY ELECTRICAL	DOOR	22	34	34	1	0.00	61.88	24.92	10.87	0.00	0.00	97.67	14.65	112.32	
07/10/24	2231496	-	JNB	CPT	PORTIN	DOOR	97	141	141	3	0.00	256.62	245.72	10.87	0.00	353.56	866.77	130.02	996.79	
07/10/24	2316646	-	JNB	CPT	CRAZY BOLT & NUTS	DOOR	54	142.95	143	6	0.00	260.26	104.81	10.87	0.00	0.00	375.94	56.39	432.33	
10/10/24	2354871	-	CPT	ELS	EYETHU HARDWARE	DOOR	51	157	157	1	0.00	469.43	342.50	10.87	0.00	381.08	1 203.88	180.58	1 384.46	
11/10/24	2361622	-	JNB	CPT	EMIT CAPE DEPOT-	DOOR	108	60	109	12	0.00	198.38	79.89	10.87	0.00	0.00	289.14	43.37	332.51	
09/10/24	2374054	-	CPT	JNB	METSCIENCE LALIBRATION LA	DOOR	29	40	40	1	0.00	72.80	29.32	10.87	0.00	0.00	112.99	16.95	129.94	
09/10/24	2399458	-	JNB	CPT	MARTIN BOSHOFF	DOOR	661	275	661	21	0.00	1 203.02	484.46	10.87	0.00	0.00	1 698.35	254.75	1 953.10	
09/10/24	2421620	WANDILE	JNB	CPT	ALPHA FASTENERS	DOOR	78	330	330	1	0.00	600.60	241.86	10.87	0.00	0.00	853.33	128.00	981.33	
11/10/24	2429256	-	JNB	DBN	MAC BANANA	DOOR	3	2.9	3	1	0.00	45.29	69.88	10.87	0.00	128.24	254.28	38.14	292.42	
11/10/24	2429257	ERROL	JNB	CPT	TAKE ALOT DC	DOOR	533	71	534	1	0.00	971.88	391.38	10.87	0.00	0.00	1 374.13	206.12	1 580.25	
11/10/24	2429258	ERROL	JNB	CPT	TAKE ALOT DC	DOOR	1080	200	1080	2	0.00	1 965.60	791.55	10.87	0.00	0.00	2 768.02	415.20	3 183.22	
11/10/24	2429259	-	JNB	CPT	OASIS SPECIAL SCHOOL	DOOR	954	719	2158	1	0.00	4 260.81	0.00	10.87	0.00	0.00	4 271.68	640.75	4 912.43	
10/10/24	2429260	-	JNB	CPT	EMIT CPT DEPO	DOOR	76	1	77	1	0.00	140.14	56.43	10.87	0.00	0.00	207.44	31.12	238.56	
09/10/24	2429261	KARABO	JNB	JNB	TAKE ALOT JHB DC	RETAIL	666	93	667	1	0.00	280.14	0.00	10.87	0.00	0.00	291.01	43.65	334.66	
11/10/24	2432661	-	DBN	CPT	AC LIFSON	DOOR	17	43	43	1	0.00	85.57	34.46	10.87	0.00	0.00	130.90	19.63	150.53	
07/10/24	BTGC07102024	BRETT -	CPT	CPT	THE STORES	DOOR	86	39.3	87	4	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56	
<b>WAYBILLS : 18</b>							<b>TOTALS:</b>	<b>5 426.96</b>	<b>2 685.15</b>	<b>7 480.38</b>	<b>61</b>	<b>0.00</b>	<b>12 577.55</b>	<b>3 563.84</b>	<b>184.79</b>	<b>0.00</b>	<b>862.88</b>	<b>Sub-Total (R)</b>	<b>17 209.06</b>	<b>2 581.35</b>
																		<b>VAT (R)</b>	<b>19 790.41</b>	<b>19 790.41</b>