




# 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 :	INV316669
Invoice Date :	21/Feb/2025
SubTotal :	R16 627.04
VAT :	R2 494.07
Total :	R19 121.11
	

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			
17/02/25	2354867		CPT	JNB	INCREPHIN INVESTME	DOOR	41	130	131	1	0.00	238.42	113.94	10.87	0.00	0.00	363.23	54.48	417.71			
17/02/25	2354868		CPT	JNB	ROCHAS PAINT AND	DOOR	21	47	48	3	0.00	87.36	41.75	10.87	0.00	0.00	139.98	21.00	160.98			
13/02/25	2354870		CPT	JNB	BULK PRODUCT SUPPO	DOOR	31	100	100	3	0.00	182.00	222.24	10.87	0.00	283.04	698.15	104.72	802.87			
19/02/25	2361740		JNB	CPT	ALL CENTAL TRADING	DOOR	1200	1600	1600	1	0.00	5600.00	0.00	0.00	0.00	0.00	5600.00	840.00	6440.00			
12/02/25	2394833	-	JNB	CPT	ALL CENTRAL TRADING	DOOR	298	57	298	3	0.00	542.36	557.21	10.87	0.00	623.60	1734.04	260.11	1994.15			
17/02/25	2396235	HARWERT	JNB	CPT	LIKEWISE FLOORS	DOOR	225	446	446	1	0.00	811.72	387.92	10.87	0.00	0.00	1210.51	181.58	1392.09			
18/02/25	2402794	-	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	41	26	41	1	0.00	74.62	35.66	10.87	0.00	0.00	121.15	18.17	139.32			
11/02/25	2407803		CPT	JNB	GREEN AIR OUTDOOR	DOOR	56	37	57	1	0.00	103.74	49.58	10.87	0.00	0.00	164.19	24.63	188.82			
17/02/25	2411008		GRJ	CPT	LIKEWISE FLOORS CPT	DOOR	285	677	677	1	0.00	1191.52	1178.98	10.87	0.00	1275.48	3656.85	548.53	4205.38			
14/02/25	2412191	-JNB115528	JNB	CPT	EMIT CAPE TOWN CPT	DOOR	36	20	36	4	0.00	65.52	31.31	10.87	0.00	0.00	107.70	16.16	123.86			
19/02/25	2414394	-	JNB	JNB	5-CASH AND CARRY S	DOOR	5	5	5	1	0.00	45.29	82.93	10.87	0.00	128.24	267.33	40.10	307.43			
10/02/25	2414898	-	JNB	DBN	NELSON MANDELA CR	DOOR	810	340	810	1	0.00	1101.60	526.45	10.87	0.00	0.00	1638.92	245.84	1884.76			
11/02/25	2422323	JOSEPH	JNB	JNB	GREEN AIR GYMS	DOOR	12	5	12	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47			
19/02/25	2422435	-IDEL04399	JNB	CPT	LIKEWISE FLOORS	DOOR	281	200	282	2	0.00	513.24	245.28	10.87	0.00	0.00	769.39	115.41	884.80			
11/02/25	2440828	-	JNB	JNB	GREEN AIR OUTDOOR	DOOR	16	5	17	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47			
<b>WAYBILLS : 15</b>							<b>TOTALS :</b>				<b>3 359.05</b>	<b>3 695.60</b>	<b>4 560.00</b>	<b>25</b>	<b>0.00</b>	<b>10 647.97</b>	<b>3 516.53</b>	<b>152.18</b>	<b>.00</b>	<b>2 310.36</b>	<b>Sub-Total (R)</b>	<b>16 627.04</b>
																				<b>VAT (R)</b>	<b>2 494.07</b>	
																				<b>Total (R)</b>	<b>19 121.11</b>	