



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 :	INV308556
Invoice Date :	25/Aug/2024
SubTotal :	R7 577.41
VAT :	R1 136.59
Total :	R8 714.00
	

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
19/08/24	2315233	-	JNB	JNB	TAKE A LOT KEMOTON	RETAIL	18	4	18	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80
19/08/24	2315234	-	JNB	CPT	TAKE A LOT - CPT DC	RETAIL	19	5	20	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80
20/08/24	2315235	-	JNB	JNB	TAKE ALOT DC	DOOR	3	1	3	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
21/08/24	2315376	-TALBINVPV2	JNB	JNB	TAKE A LOT DC JHB	RETAIL	713	93	713	1	0.00	285.20	0.00	10.40	0.00	0.00	295.60	44.34	339.94
21/08/24	2315377	-TALBC25RT2	JNB	JNB	TAKEALOT JHB DC 1	RETAIL	3	1	4	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80
21/08/24	2315380	-	JNB	PLZ	EMIT P.E.	DOOR	1731	604	1732	1	0.00	3290.80	1610.85	10.40	0.00	0.00	4912.05	736.81	5648.86
21/08/24	2315382	-TALBXXDF22	JNB	JNB	TAKE A LOT DC JHB	RETAIL	86	20	87	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80
21/08/24	2315999		CPT	BFN	J & B MECHANICAL	DOOR	39	6	39	9	0.00	90.87	127.97	10.40	0.00	170.57	399.81	59.97	459.78
21/08/24	2316000		CPT	BFN	J+B MECHANICAL	DOOR	10	3	10	2	0.00	43.34	81.29	10.40	0.00	122.72	257.75	38.66	296.41
23/08/24	2316001		CPT	BFN	J & B MECHANICAL	DOOR	32	13	32	3	0.00	74.56	114.34	10.40	0.00	159.02	358.32	53.75	412.07
19/08/24	2339712	ANDZANI	PTA	CPT	EMIT CAPE TOWN	DOOR	4	17	17	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
22/08/24	2351501		CPT	GRJ	ROADLAB	DOOR	24	5	24	1	0.00	45.60	22.32	10.40	0.00	0.00	78.32	11.75	90.07
19/08/24	2351513		CPT	PTA	GEOTRONICS	DOOR	31	43	43	1	0.00	86.43	42.31	10.40	0.00	0.00	139.14	20.87	160.01
22/08/24	2374028		CPT	JNB	A & G VIKWIZA	DOOR	24	5	24	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
22/08/24	2374030		CPT	PTA	AME POWER SOLUTIO	DOOR	3	18	18	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
23/08/24	2412583	KARABO	JNB	CPT	UNIFORMS FOR YOU	DOOR	4	1	5	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
23/08/24	2412585	KARABO	JNB	CPT	CAPE LABS	DOOR	114	50	114	3	0.00	198.36	97.10	10.40	0.00	0.00	305.86	45.88	351.74
21/08/24	2435382	-	JNB	CPT	CAPE LABS	DOOR	50	60	60	2	0.00	104.40	51.10	10.40	0.00	0.00	165.90	24.88	190.78
20/08/24	2436569	JOSEPH	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	4	4	5	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19

WAYBILLS : 19	TOTALS :	2 912.32	953.70	2 968.00	33	0.00	4 652.96	2 274.54	197.60	.00	452.31	Sub-Total (R)		7 577.41
												VAT (R)	1 136.59	
												Total (R)	8 714.00	