



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

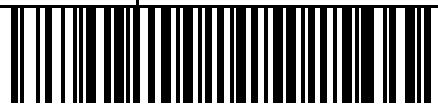
Customer Details

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 :	INV293494
Invoice Date :	30/Sep/2023
SubTotal :	R2 327.61
VAT :	R349.14
Total :	R2 676.75
	

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			
29/09/23	2210761	JOSEPH	JNB	GRJ	LUBBE SWEISHWERKKE	DOOR	28	11	29	1	0.00	98.89	149.52	10.40	0.00	154.07	412.88	61.93	474.81			
26/09/23	2234653	INV37459	CPT	PTA	MACEDON TRADING B	DOOR	24	92	93	3	0.00	186.93	110.49	10.40	0.00	0.00	307.82	46.17	353.99			
29/09/23	2332529	JOSEPH	JNB	GRJ	LUBBE SWEISHWERKKE	DOOR	16	36	36	1	0.00	122.76	170.46	10.40	0.00	165.62	469.24	70.39	539.63			
26/09/23	2383358	JNB94763	JNB	CPT	EMIT CAPE TOWN	DOOR	19	132	132	12	0.00	229.68	135.76	10.40	0.00	0.00	375.84	56.38	432.22			
26/09/23	2383359	JNB94776	JNB	CPT	CRAZY BOLTS – CAPE T	DOOR	34	100	100	4	0.00	174.00	102.85	10.40	0.00	0.00	287.25	43.09	330.34			
27/09/23	2385728	JOSEPH - JNB	JNB	CPT	EMIT CAPE TOWN	DOOR	56	139	139	1	0.00	241.86	142.96	10.40	0.00	0.00	395.22	59.28	454.50			
06/09/23	2389855	-	JNB	CPT	SIYAPHAMBILI SHEET	DOOR	8	21	21	2	0.00	43.34	25.62	10.40	0.00	0.00	79.36	11.90	91.26			
WAYBILLS : 7							TOTALS :				184.78	531.40	550.00	24	0.00	1 097.46	837.66	72.80	.00	319.69	Sub-Total (R)	2 327.61
																				VAT (R)	349.14	
																				Total (R)	2 676.75	