



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

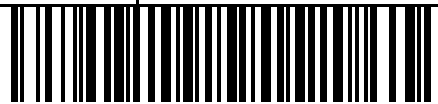
Customer Details

Accnum :	BTG004
Custname :	TRI MOVE CC (NEW2)
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

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 :	INV280102
Invoice Date :	25/Nov/2022
SubTotal :	R8 158.95
VAT :	R1 223.85
Total :	R9 382.80
	

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
11/11/22	2194112		CPT	JNB	TECTRA AUTOMATION	DOOR	18	50	50	2	0.00	87.00	59.67	10.40	0.00	0.00	157.07	23.56	180.63
04/11/22	2194113		CPT	JNB	TECTRA AUTOMATION	DOOR	158	175	175	1	0.00	304.50	208.86	10.40	0.00	0.00	523.76	78.56	602.32
04/11/22	2195535		DBN	JNB	TECTRA AUTOMATION	DOOR	1	2	2	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
01/11/22	2195536		DBN	JNB	TECTRA AUTOMATION	DOOR	1	4	4	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
01/11/22	2195605		JNB	DBN	HOLD FOR COLLECTIO	DOOR	19	47	47	2	0.00	61.10	38.39	10.40	0.00	0.00	109.89	16.48	126.37
01/11/22	2195606		JNB	JNB	NATIONAL PRIDE	DOOR	11	9	11	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
02/11/22	2195607	-	JNB	DBN	TETRA DBN	DOOR	327	249	328	7	0.00	426.40	292.47	10.40	0.00	0.00	729.27	109.39	838.66
02/11/22	2195608	-	JNB	CPT	TETRA CPT	DOOR	1	2	2	2	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
03/11/22	2195609	J31420/23/24	JNB	DBN	EMIT DURBAN-	DOOR	21	25	25	3	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
03/11/22	2195610	- J28818	JNB	JNB	HOWLO	DOOR	2	11	11	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
04/11/22	2195611	-	JNB	DBN	HOLD FOR COLLECTIO	DOOR	59	32	60	3	0.00	78.00	53.50	10.40	0.00	0.00	141.90	21.28	163.18
07/11/22	2195613	-	JNB	DBN	TETRA DBN	DOOR	445	648	648	8	0.00	842.40	577.80	10.40	0.00	0.00	1430.60	214.59	1645.19
08/11/22	2195614	-	JNB	DBN	HOLD FOR COLLECTIO	DOOR	38	51	51	4	0.00	66.30	45.48	10.40	0.00	0.00	122.18	18.33	140.51
09/11/22	2195615		JNB	DBN	TETRA DBN	DOOR	91	169	169	3	0.00	219.70	150.69	10.40	0.00	0.00	380.79	57.12	437.91
09/11/22	2195616	-	JNB	JNB	QUINTON	DOOR	10	16	16	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
10/11/22	2195617	-	JNB	DBN	EMIT DEPORT DURBAN	DOOR	525	545	545	7	0.00	708.50	485.96	10.40	0.00	0.00	1204.86	180.73	1385.59
11/11/22	2195618	-	JNB	DBN	EMIT DBN	DOOR	35	45	46	2	0.00	59.80	41.02	10.40	0.00	0.00	111.22	16.68	127.90
14/11/22	2195619	J28727	JNB	JNB	ACU-PACK SOLUTIONS	DOOR	3	13	13	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
14/11/22	2195620	J29019	JNB	PTA	KLYDON PTY	DOOR	7	11	11	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
14/11/22	2195621	K4444/45/47	JNB	DBN	EMIT DURBAN DEPOT	DOOR	43	57	57	3	0.00	74.10	50.83	10.40	0.00	0.00	135.33	20.30	155.63
15/11/22	2195623	65988	JNB	DBN	EMIT DURBAN-	DOOR	154	96	155	2	0.00	201.50	138.21	10.40	0.00	0.00	350.11	52.52	402.63
16/11/22	2195626	66017	JNB	DBN	EMIT DUR	DOOR	2	16	16	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99
21/11/22	2195627	-	JNB	DBN	HOLD FOR COLLECTIO	DOOR	247	167	247	5	0.00	321.10	220.24	10.40	0.00	0.00	551.74	82.76	634.50
22/11/22	2195628	-	JNB	DBN	TECTRA AUTOMATION	DOOR	124	81	124	4	0.00	161.20	110.57	10.40	0.00	0.00	282.17	42.33	324.50



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 :	BTG004
Custname :	TRI MOVE CC (NEW2)
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

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 :	INV280102
Invoice Date :	25/Nov/2022
SubTotal :	R8 158.95
VAT :	R1 223.85
Total :	R9 382.80
	

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				
23/11/22	2195629	-	JNB	DBN	EMIT DURBAN-	DOOR	72	63	72	2	0.00	93.60	64.20	10.40	0.00	0.00	168.20	25.23	193.43				
03/11/22	2241620		DBN	JNB	TECTRA AUTOMATION	DOOR	5	2	6	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99				
22/11/22	2241623		DBN	JNB	TECTRA AUTOMATION	DOOR	40	66	66	1	0.00	85.80	58.85	10.40	0.00	0.00	155.05	23.26	178.31				
21/11/22	2241624		DBN	JNB	TECTRA AUTOMATION	DOOR	3	1	4	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99				
16/11/22	2241625		DBN	JNB	TECTRA AUTOMATION	DOOR	27	36	36	1	0.00	46.80	32.10	10.40	0.00	0.00	89.30	13.40	102.70				
15/11/22	2241626		DBN	JNB	TECTRA AUTOMATION	DOOR	28	76	76	1	0.00	98.80	67.77	10.40	0.00	0.00	176.97	26.55	203.52				
10/11/22	2241627		DBN	JNB	TECTRA AUTOMATION	DOOR	1	1	2	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99				
09/11/22	2241628		DBN	JNB	TECTRA AUTOMATION	DOOR	8	5	8	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99				
08/11/22	2241629		DBN	JNB	TECTRA AUTOMATION	DOOR	1	1	2	1	0.00	43.34	29.73	10.40	0.00	0.00	83.47	12.52	95.99				
07/11/22	2241630		DBN	JNB	TECTRA AUTOMATION	DOOR	37	34	37	1	0.00	48.10	32.99	10.40	0.00	0.00	91.49	13.72	105.21				
WAYBILLS : 34							TOTALS :					2 566.37	2 805.66	3 122.00	77	0.00	4 634.80	3 170.55	353.60	.00	.00	Sub-Total (R)	8 158.95
																				VAT (R)	1 223.85		
																				Total (R)	9 382.80		