



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	INV313869
Custname :	TRI MOVE CC (NEW 1)	Bank :	STANDARD BANK	Invoice Date :	13/Dec/2024
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 2 467.31
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPETOWN	Branch :	GREENSTONE	Vat :	R 370.11
		Branch Code:	16342	Total:	R 2 837.42
			* 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	
09/12/24	2121032	ERROL	JNB	CPT	CRAZY BOLTS - CAPE TOWN	DOOR	108	467	467	1	0.00	849.94	368.11	10.87	0.00	0.00	1 228.92	184.34	1 413.26	
09/12/24	2398798		CPT	CPT	LUGGAGE WAREHOUSE	DOOR	8	1	8	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15	
11/12/24	2399229		JNB	JNB	GREEN AIR OUTDOOR GYM	DOOR	29	5	29	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15	
09/12/24	2408156		JNB	CPT	TAKE ALOT CAPE TOWN DC2 RETAIL	RETAIL	30	2	30	1	0.00	54.60	0.00	10.87	0.00	0.00	65.47	9.82	75.29	
09/12/24	2408157		JNB	JNB	TAKE ALOT JHB DC3	RETAIL	80	19	81	1	0.00	45.29	0.00	10.87	0.00	0.00	56.16	8.42	64.58	
10/12/24	2410896		JNB	PTA	RELPLANE ENGINEERING	DOOR	3	1	3	1	0.00	45.29	75.16	10.87	0.00	128.24	259.56	38.93	298.49	
12/12/24	2413624		DBN	JNB	LUGGAGE WAREHOUSE JHB	DOOR	1	1	2	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15	
09/12/24	2419972		JNB	JNB	CRAWFTWOOD RESTAURANT	DOOR	68	12.4	68	1	0.00	45.29	118.36	10.87	0.00	228.00	402.52	60.38	462.90	
09/12/24	2419973		JNB	JNB	TAKE ALOT KEMPTON PARK-5	DOOR	0	1	1	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15	
12/12/24	2419974		JNB	CPT	TAKE ALOT CAPE TOWN DC1	DOOR	13	8	13	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15	
10/12/24	RTS2419968	2419968	JNB	JNB	GREE AIR OUTDOOR	DOOR	26	5	27	1	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15	
WAYBILLS : 11							TOTALS:	365.17	522.40	729.00	11	0.00	1 312.15	119.57	0.00	356.24	Sub-Total (R)	Sub-Total (R)	2 467.31	
																	VAT (R)	VAT (R)	370.11	
																		Total (R)	Total (R)	2 837.42