



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

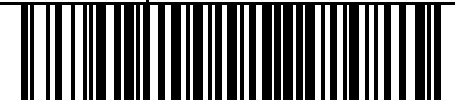
Bank Details

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 : INV298753
 Invoice Date : 31/Jan/2024
 SubTotal : R10 440.19
 VAT : R1 566.04
 Total : R12 006.23



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	
25/01/24	2235621		CPT	DBN	BOSS STEEL SUPPLIES S	DOOR	35	130	131	1	0.00	276.41	292.86	10.40	0.00	322.37	902.04	135.31	1037.35	
31/01/24	2301968	-JNB99749	JNB	CPT	AIRFLOW SYSTEM-CPT	DOOR	627	180	628	2	0.00	1092.72	534.45	10.40	0.00	0.00	1637.57	245.64	1883.21	
31/01/24	2330146	JOESPH	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	7	40	40	4	0.00	69.60	34.04	10.40	0.00	0.00	114.04	17.11	131.15	
30/01/24	2330443	-	JNB	CPT	UNIFORM FOR YOU	DOOR	28	15	29	1	0.00	50.46	24.68	10.40	0.00	0.00	85.54	12.83	98.37	
25/01/24	2331321	- JNB99511 -	JNB	CPT	MAVERICK TRADING	DOOR	100	387	387	19	0.00	673.38	329.35	10.40	0.00	0.00	1013.13	151.97	1165.10	
29/01/24	2332654	-JNB99661	JNB	CPT	SHIZEN CPT	DOOR	608	90	608	30	0.00	1057.92	517.43	10.40	0.00	0.00	1585.75	237.86	1823.61	
31/01/24	2332716	JNB99758	JNB	PLZ	UNDERBERG	DOOR	15830	174	15830	12	0.00	3200.00	0.00	0.00	0.00	0.00	3200.00	480.00	3680.00	
29/01/24	2349727	-	JNB	CPT	ALICIA MARAIS	DOOR	32	26	32	2	0.00	55.68	27.23	10.40	0.00	0.00	93.31	14.00	107.31	
30/01/24	2375794	ERNEST	PTA	CPT	EMIT CAPE TOWN	DOOR	56	41	57	4	0.00	114.57	56.04	10.40	0.00	0.00	181.01	27.15	208.16	
31/01/24	2379200	KARABO - JN	JNB	CPT	EMIT CAPE DEPOT-	DOOR	157	73	157	4	0.00	273.18	133.61	10.40	0.00	0.00	417.19	62.58	479.77	
25/01/24	2379631		DBN	JNB	372B BOUNDARY ROA	DOOR	620	198	620	12	0.00	806.00	394.21	10.40	0.00	0.00	1210.61	181.59	1392.20	
WAYBILLS : 11							TOTALS :		18 099.82	1 354.20	18 519.00	91	0.00	7 669.92	2 343.90	104.00	.00	322.37	Sub-Total (R)	10 440.19
																			VAT (R)	1 566.04
																			Total (R)	12 006.23