



# 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	
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	INV287666
Invoice Date :	24/May/2023
SubTotal :	R 11 042.72
Vat :	R 1 656.42
Total:	R 12 699.14

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		
19/05/23	2227655		DBN	CPT	CAPE LIGHTHOUSE	DOOR	91	491	491	33	0.00	932.90	880.07	10.40	0.00	0.00	2 739.74	410.96	3 150.70		
19/05/23	2238587		CPT	CPT	ROASTED & RAW	DOOR	156	300	300	20	0.00	120.00	343.23	10.40	0.00	601.22	1 074.85	161.23	1 236.08		
23/05/23	2243285		DBN	CPT	CAPE LIGHT HOUSE	DOOR	4	4	5	2	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53		
19/05/23	2249467		JNB	DBN	MILES OF SMILES	DOOR	1041	57.5	1042	5	0.00	1 250.00	0.00	0.00	0.00	0.00	1 250.00	187.50	1 437.50		
22/05/23	2266108		JNB	BFN	E-MIT BLOEMFONTEIN DEPOT	DOOR	36	250	250	10	0.00	435.00	207.02	10.40	0.00	0.00	652.42	97.86	750.28		
19/05/23	2286744		DBN	CPT	SF WIRE SUPPLIES	DOOR	29	9	30	1	0.00	57.00	27.13	10.40	0.00	0.00	94.53	14.18	108.71		
22/05/23	2288210		DBN	CPT	ROASTED & RAW	DOOR	1000	1000	1000	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
18/05/23	2288211		DBN	CPT	ROASTED & RAW	DOOR	1089	2000	2000	40	0.00	3 000.00	0.00	0.00	0.00	0.00	3 000.00	450.00	3 450.00		
19/05/23	2288218		DBN	CPT	ROASTED & RAW	DOOR	545	1000	1000	20	0.00	1 500.00	0.00	0.00	0.00	0.00	1 500.00	225.00	1 725.00		
23/05/23	2293766	-	JNB	CPT	ALIX CLARK	DOOR	30	83	83	10	0.00	144.42	184.45	10.40	0.00	243.17	582.44	87.37	669.81		
19/05/23	2353700	- JNB891130	JNB	CPT	EMIT REVERSING TIME - CAP	DOOR	21	12	21	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53		
<b>WAYBILLS : 11</b>							<b>TOTALS:</b>														
							4 042.40	5 206.50	6 222.00	162	0.00	7 526.00	1 683.16	72.80	0.00	0.00	1 760.76	Sub-Total (R)	11 042.72		
							VAT (R)														1 656.42
							Total (R)														12 699.14