



# 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 : INV299185  
 Invoice Date : 12/Feb/2024  
 SubTotal : R5 741.34  
 VAT : R861.19  
 Total : R6 602.53



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		
06/02/24	2300990	JNB100013	JNB	CPT	AC LIFSON	DOOR	25	31	31	1	0.00	53.94	26.38	10.40	0.00	0.00	90.72	13.61	104.33		
01/02/24	2301453	KARABO - IN	JNB	CPT	EMIT CAPE DEPOT-	DOOR	7	5	8	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18		
01/02/24	2317566		CPT	PLZ	ALLIANCE WHOLESale	DOOR	81	72	81	9	0.00	162.81	196.95	10.40	0.00	239.87	610.03	91.50	701.53		
05/02/24	2317572		CPT	GRJ	GENEVA SUPERETT	DOOR	27	34	34	4	0.00	64.60	31.60	10.40	0.00	0.00	106.60	15.99	122.59		
02/02/24	2317573		CPT	GRJ	FOODBARN	DOOR	108	119	119	11	0.00	226.10	110.59	10.40	0.00	0.00	347.09	52.06	399.15		
01/02/24	2363365		CPT	JNB	MS SERVICES	DOOR	3	3	3	1	0.00	43.34	127.00	10.40	0.00	216.32	397.06	59.56	456.62		
01/02/24	2363366		CPT	DBN	ROADLAB	DOOR	81	28	82	1	0.00	173.02	202.75	10.40	0.00	241.52	627.69	94.15	721.84		
01/02/24	2363377		CPT	ELS	STRATA GEO CIVILS	DOOR	11	24	24	1	0.00	68.64	33.57	10.40	0.00	0.00	112.61	16.89	129.50		
01/02/24	2363380		CPT	JNB	CJ ELECT	DOOR	8	6	8	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18		
07/02/24	2364213		JNB	CPT	FURNITURE FORCE (PT	DOOR	82	32	82	3	0.00	142.68	198.67	10.40	0.00	241.52	593.27	88.99	682.26		
08/02/24	2364299	-	PTA	CPT	EMIT REVERSING TIME	DOOR	5	27	27	1	0.00	501.00	259.06	10.40	0.00	0.00	770.46	115.57	886.03		
07/02/24	2364300	-	PTA	CPT	EMIT CAPE DEPOT-	DOOR	91	85	92	1	0.00	184.92	95.62	10.40	0.00	0.00	290.94	43.64	334.58		
01/02/24	2375787	-	PTA	JNB	MESCIENCE CALIBRATI	DOOR	35	32	36	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18		
02/02/24	2383420	KARABO	JNB	GRJ	LION ROARS HOTEL PL	DOOR	185	75	186	1	0.00	634.26	512.27	10.40	0.00	413.12	1570.05	235.51	1805.56		
<b>WAYBILLS : 14</b>							<b>TOTALS :</b>			<b>749.93</b>	<b>573.00</b>	<b>813.00</b>	<b>37</b>	<b>0.00</b>	<b>2 385.33</b>	<b>1 858.06</b>	<b>145.60</b>	<b>.00</b>	<b>1 352.35</b>	<b>Sub-Total (R)</b>	<b>5 741.34</b>
																			<b>VAT (R)</b>	<b>861.19</b>	
																			<b>Total (R)</b>	<b>6 602.53</b>	