



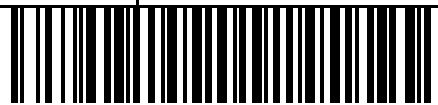
TAX INVOICE

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 :	BTG005
Custname :	TRI MOVE CC (NEW 3)
Vat No :	4780280667
Address :	53 TARENAAAL 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 :	INV309831
Invoice Date :	13/Sep/2024
SubTotal :	R1 516.50
VAT :	R227.48
Total :	R1 743.98
	

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
13/09/24	2416696	KARABO	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	11	2	11	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
12/09/24	BTGC11239	4801553769	JNB	DBN	LUGGAGE & LINEN CN	DOOR	27	10	27	1	0.00	43.34	86.86	10.40	0.00	150.77	291.37	43.71	335.08
09/09/24	BTGC18265	3008333843	JNB	DBN	ROBYN PENTZ	DOOR	29	24	30	1	5389.75	43.34	135.80	10.40	0.00	260.12	449.66	67.45	517.11
13/09/24	BTGC215211	INV215211 -	JNB	DBN	ANDREA PILLAY	DOOR	29	8	30	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
11/09/24	BTGC215242	4801553797	JNB	DBN	RAKHSNA MAHABEER	DOOR	5	1	6	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
13/09/24	BTGC215307	3008357302	JNB	JNB	NTOZANELO PHIRI	DOOR	0	11	11	1	0.00	43.34	117.18	10.40	0.00	218.51	389.43	58.41	447.84
13/09/24	BTGC215319	INV215319 -	JNB	DBN	SHAMEEMA HUSAIN	DOOR	29	8	30	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
11/09/24	BTGC28906.	-	JNB	CPT	IDA VAN ZYL	DOOR	33	5	33	1	0.00	57.42	25.70	10.40	0.00	0.00	93.52	14.03	107.55
WAYBILLS : 8							TOTALS :	163.46	68.56	178.00	8	5 389.75	360.80	443.10	83.20	.00	629.40	Sub-Total (R)	1 516.50
																		VAT (R)	227.48
																		Total (R)	1 743.98