



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 :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENTAAL 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 :	INV280775
Invoice Date :	30/Nov/2022
SubTotal :	R4 627.93
VAT :	R694.19
Total :	R5 322.12
	

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		
01/11/22	EWB0012623R	-87058885	JNB	DBN	R & W LAB CC	DOOR	100	100	100	2	0.00	130.00	252.09	10.40	0.00	271.22	663.71	99.56	763.27		
01/11/22	EWB0012628R	-87059001	JNB	BFN	MJ BAKERIES	DOOR	252	252	252	1	0.00	438.48	603.48	10.40	0.00	522.02	1574.38	236.16	1810.54		
16/11/22	EWB0033920R	- 87071183	JNB	JNB	STAR LUBRICANTS	DOOR	0	39	39	2	0.00	43.34	146.72	10.40	0.00	170.57	371.03	55.65	426.68		
09/11/22	EWB0033922R	87065527	JNB	PLZ	BRENNTAG PE	DOOR	627	627	627	1	0.00	1191.30	817.11	10.40	0.00	0.00	2018.81	302.82	2321.63		
WAYBILLS : 4							TOTALS :			979.00	1 018.00	1 018.00	6	0.00	1 803.12	1 819.41	41.60	.00	963.80	Sub-Total (R)	4 627.93
																			VAT (R)	694.19	
																			Total (R)	5 322.12	