



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	INV295771
Invoice Date :	24/Nov/2023
SubTotal :	R 23 618.90
Vat :	R 3 542.85
Total:	R 27 161.75

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	
17/11/23	2135090	KARABO -	JNB	CPT	EMIT CAPE TOWN EPPING	DOOR	25	26	26	3	0.00	45.24	28.77	10.40	0.00	0.00	84.41	12.66	97.07	
22/11/23	2235619		CPT	JNB	BRITS HARDWARE	DOOR	720	2876	2876	4	0.00	5 450.00	0.00	0.00	0.00	0.00	5 450.00	817.50	6 267.50	
22/11/23	2303447		JNB	CPT	CAPE LAB EQUIPMENT	DOOR	4	3	3	5	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50	
20/11/23	2303450	JOSEPH	JNB	CPT	CAPE LABORATORY	DOOR	4	3	4	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50	
22/11/23	2304384		CPT	ELS	EAST COAST ASPHOLT	DOOR	24	6	24	1	0.00	68.64	43.65	10.40	0.00	0.00	122.69	18.40	141.09	
20/11/23	2304385		CPT	JNB	CHRYSO SA	DOOR	60	45	60	1	0.00	104.40	66.39	10.40	0.00	0.00	181.19	27.18	208.37	
21/11/23	2327169	JNB97232 -	JNB	CPT	CLEARCHOICE TRADING	DOOR	46	13	46	1	0.00	80.04	50.90	10.40	0.00	0.00	141.34	21.20	162.54	
17/11/23	2327650	KARABO -	JNB	CPT	EMIT CAPE TOWN EPPING	DOOR	94	44	94	1	0.00	163.56	104.01	10.40	0.00	0.00	277.97	41.70	319.67	
23/11/23	2336753	- JNB97328	JNB	CPT	EMIT REVERSING TIME	DOOR	5	19	19	1	0.00	43.34	177.65	10.40	0.00	236.03	467.42	70.11	537.53	
22/11/23	2337068	JOSEPH	JNB	CPT	CRAZY BOLTS - CAPE TOWN	DOOR	206	935	935	1	0.00	1 626.90	1 034.55	10.40	0.00	0.00	2 671.85	400.78	3 072.63	
22/11/23	2345845	-DEL63506	JNB	CPT	CRAZY BOLTS - CAPE TOWN	6M	0	9710	9710	9	0.00	12 105.00	0.00	0.00	0.00	0.00	12 105.00	1 815.75	13 920.75	
17/11/23	2349565		JNB	CPT	EMIT CPT	DOOR	105	51	105	5	0.00	182.70	116.18	10.40	0.00	0.00	309.28	46.39	355.67	
21/11/23	2349764	JNB97233	PTA	CPT	EMIT CAPE DEPOT-	DOOR	187	245	245	5	0.00	492.45	313.15	10.40	0.00	0.00	816.00	122.40	938.40	
21/11/23	2378433		DBN	CPT	SF WIRE SUPPLIES	DOOR	8	25	25	1	0.00	47.50	30.21	10.40	0.00	0.00	88.11	13.22	101.33	
21/11/23	2380305		DBN	CPT	UNIFORMS FOR YOU	DOOR	9	4	10	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50	
16/11/23	2383160	2303872/2327643	PLZ	PLZ	MOTO PREP	DOOR	690	309	690	9	0.00	276.00	175.51	10.40	0.00	0.00	461.91	69.29	531.20	
20/11/23	2387017	JNB97163	PTA	CPT	EMIT CAPE DEPOT-	DOOR	56	50	57	7	0.00	114.57	72.86	10.40	0.00	0.00	197.83	29.67	227.50	
WAYBILLS : 17							TOTALS:		2 240.96	14 364.00	14 931.00	52	0.00	20 930.36	2 296.51	156.00	0.00	236.03	Sub-Total (R)	23 618.90
																		VAT (R)	3 542.85	
																		Total (R)	27 161.75	