



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 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 :	INV285995
Invoice Date :	12/Apr/2023
SubTotal :	R4 154.11
VAT :	R623.13
Total :	R4 777.24
	

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
03/04/23	BTGC193720	INV193720 -	CPT	BFN	ELIZNA VAN DER WEID	DOOR	26	6	26	1	0.00	60.58	110.11	10.40	0.00	149.12	330.21	49.53	379.74
03/04/23	BTGC193721	INV193721 -	CPT	PTA	DE VILLIERS KOSTER	DOOR	67	16	67	2	0.00	134.67	70.72	10.40	0.00	0.00	215.79	32.37	248.16
03/04/23	BTGC193724	INV193724 -	CPT	JNB	JOSELYN FEMBER	DOOR	79	12	79	2	0.00	137.46	72.18	10.40	0.00	0.00	220.04	33.01	253.05
03/04/23	BTGC193727	INV193727 -	CPT	JNB	MICHELLE VERSTER	DOOR	45	10	46	2	0.00	80.04	42.03	10.40	0.00	0.00	132.47	19.87	152.34
03/04/23	BTGC193734	INV193734 -	CPT	PTA	NIC MARITZ	DOOR	39	7	39	1	0.00	78.39	41.16	10.40	0.00	0.00	129.95	19.49	149.44
03/04/23	BTGC193735	INV193735 -	CPT	JNB	BRITNEY EMMANUEL	DOOR	36	8	36	1	0.00	62.64	32.89	10.40	0.00	0.00	105.93	15.89	121.82
04/04/23	BTGC193768	INV193768 -	CPT	DBN	KEVIN POORTER	DOOR	32	8	33	1	0.00	69.63	36.56	10.40	0.00	0.00	116.59	17.49	134.08
05/04/23	BTGC193784	INV193784 -	CPT	PTA	NIDIA ELS	DOOR	27	9	27	1	0.00	54.27	26.87	10.40	0.00	0.00	91.54	13.73	105.27
05/04/23	BTGC193814	INV193814 -	CPT	PTA	EBEN VENTER	DOOR	31	6	32	1	0.00	64.32	31.84	10.40	0.00	0.00	106.56	15.98	122.54
05/04/23	BTGC193817	INV193817 -	CPT	DBN	WENDY MADDISON	DOOR	36	11	36	1	0.00	75.96	37.61	10.40	0.00	0.00	123.97	18.60	142.57
05/04/23	BTGC193818	INV193818 -	CPT	JNB	SHARIFA NOOR	DOOR	35	7	35	1	0.00	60.90	30.15	10.40	0.00	0.00	101.45	15.22	116.67
05/04/23	BTGC193820	INV193820 -	CPT	JNB	LIHLE SIBIYA	DOOR	15	5	16	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
06/04/23	BTGC193854	INV193854 -	CPT	JNB	KUZIVAKWASHE MKUN	DOOR	22	7	23	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
06/04/23	BTGC193855	INV193855 -	CPT	BFN	LORATO MOKGETHI	DOOR	22	4	22	1	0.00	51.26	95.94	10.40	0.00	142.52	300.12	45.02	345.14
03/04/23	BTGC20219	86220219 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	11	3	11	4	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98
04/04/23	BTGC3011	86293011 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	8	1	8	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98
06/04/23	BTGC3133	86443133 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	35	6	36	1	0.00	62.64	31.01	10.40	0.00	0.00	104.05	15.61	119.66
04/04/23	BTGC32231	INV193780	CPT	NELSP	CAMERON DE KOCK	DOOR	34	5	34	1	0.00	59.16	172.25	10.40	0.00	268.88	510.69	76.60	587.29
03/04/23	BTGC3870	86213870 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	59	12	60	3	0.00	104.40	54.82	10.40	0.00	0.00	169.62	25.44	195.06
05/04/23	BTGC4513	86374513 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	29	5	30	1	0.00	52.20	25.84	10.40	0.00	0.00	88.44	13.27	101.71
05/04/23	BTGC4740	86374740 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	11	3	12	2	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
03/04/23	BTGC9628	INV9628 -	CPT	DBN	GOPALS LUGGAGE	DOOR	56	23	56	2	0.00	118.16	62.05	10.40	0.00	0.00	190.61	28.59	219.20
03/04/23	BTGC9631	INV9631 -	CPT	JNB	DIPLOMAT SANDTON	DOOR	28	12	28	1	0.00	48.72	25.58	10.40	0.00	0.00	84.70	12.70	97.40
03/04/23	BTGC9632	INV9632 -	CPT	JNB	THE LUGGAGE CO. BED	DOOR	14	7	15	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98



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04/04/23	BTGC9633	INV9633 -	CPT	JNB	CELLINI SANDTON	DOOR	28	10	28	1	0.00	48.72	25.58	10.40	0.00	0.00	84.70	12.70	97.40			
04/04/23	BTGC9634	INV9634 -	CPT	JNB	CELLINI EASTGATE	DOOR	13	5	14	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98			
04/04/23	BTGC9636	INV9636 -	CPT	JNB	MODA O.R. TAMBO	DOOR	28	10	28	1	0.00	48.72	25.58	10.40	0.00	0.00	84.70	12.70	97.40			
05/04/23	BTGC9637	INV9637 -	CPT	JNB	WOLMANS SANDTON	DOOR	122	49	123	5	0.00	214.02	105.96	10.40	0.00	0.00	330.38	49.56	379.94			
WAYBILLS : 28							TOTALS :				987.73	265.10	1 000.00	42	0.00	1 990.24	1 312.15	291.20	.00	560.52	Sub-Total (R)	4 154.11
																			VAT (R)	623.13		
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