



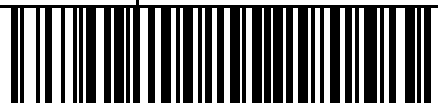
TAX INVOICE

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 :	INV296761
Invoice Date :	12/Dec/2023
SubTotal :	R11 334.57
VAT :	R1 700.18
Total :	R13 034.75
	

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	
08/12/23	2086950D	INV89335/33	JNB	CPT	CRAZY BOLTS – CAPE T	DOOR	217	681	681	3	0.00	1184.94	639.28	10.40	0.00	0.00	1834.62	275.19	2109.81	
06/12/23	2235620	INV39606	CPT	BFN	CMW INTERNATONAL	DOOR	21	130	130	8	0.00	302.90	336.44	10.40	0.00	320.72	970.46	145.57	1116.03	
08/12/23	2235632		CPT	JNB	ALBARAKA HARDWARE	DOOR	46	111	112	1	0.00	194.88	105.14	10.40	0.00	0.00	310.42	46.56	356.98	
06/12/23	2296492	KARABO	JNB	CPT	EMIT CAPE TOWN	DOOR	21	30	30	10	0.00	52.20	28.16	10.40	0.00	0.00	90.76	13.61	104.37	
04/12/23	2296496	KARABO - D	JNB	CPT	AC LIFSON	DOOR	30	17	30	1	0.00	52.20	33.19	10.40	0.00	0.00	95.79	14.37	110.16	
04/12/23	2296505	KARABO	JNB	CPT	UNIFORMS FOR YOU	DOOR	1	1	1	1	0.00	43.34	27.56	10.40	0.00	0.00	81.30	12.20	93.50	
05/12/23	2296972	-	JNB	CPT	LAGGAGE WAREHOUSE	DOOR	72	9	73	2	0.00	127.02	80.77	10.40	0.00	0.00	218.19	32.73	250.92	
08/12/23	2303257	-	JNB	CPT	CAPE LABORATORY EQ	DOOR	4	4	5	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69	
05/12/23	2304378		CPT	DBN	BSM LABORATORIES	DOOR	23	25	25	1	0.00	52.75	33.54	10.40	0.00	0.00	96.69	14.50	111.19	
06/12/23	2309440	JNB97979	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	12	4	12	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69	
01/12/23	2332713	KARABO	JNB	DBN	LA COTE & AZUR	DOOR	0	338	7262	8	0.00	4050.00	0.00	0.00	0.00	0.00	4050.00	607.50	4657.50	
06/12/23	2336675	JOSEPH	JNB	CPT	EMIT CAPE TOWN	DOOR	20	21	21	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69	
05/12/23	2336758	ERNEST	PTA	CPT	EMIT CAPE TOWN	DOOR	30	140	140	12	0.00	281.40	178.94	10.40	0.00	0.00	470.74	70.61	541.35	
06/12/23	2336762	JNB97990	PTA	CPT	EMIT CAPE TOWN	DOOR	88	183	183	5	0.00	367.83	198.44	10.40	0.00	0.00	576.67	86.50	663.17	
01/12/23	2336764	ERNEST	PTA	CPT	EMIT CAPE TOWN	DOOR	26	47	47	4	0.00	94.47	60.07	10.40	0.00	0.00	164.94	24.74	189.68	
01/12/23	2336978	KARABO	JNB	CPT	BRIAN	DOOR	295	58	296	1	0.00	515.04	327.51	10.40	0.00	0.00	852.95	127.94	980.89	
01/12/23	2336979	-	JNB	CPT	AIRFLOW SYSTEM-CPT	DOOR	133	20	134	1	0.00	233.16	148.27	10.40	0.00	0.00	391.83	58.77	450.60	
06/12/23	2349746	-	JNB	JNB	TIMBERBAY SERVICES	DOOR	0	1	1	1	0.00	43.34	89.59	10.40	0.00	122.72	266.05	39.91	305.96	
07/12/23	2350663	.	CPT	JNB	WUTH SA	DOOR	34	72	72	3	0.00	125.28	67.59	10.40	0.00	0.00	203.27	30.49	233.76	
04/12/23	2363400		CPT	PTA	HEINROUX	DOOR	56	46	56	1	0.00	112.56	71.58	10.40	0.00	0.00	194.54	29.18	223.72	
01/12/23	2363401		CPT	PLZ	GERRIT	DOOR	68	16	68	2	0.00	136.68	86.91	10.40	0.00	0.00	233.99	35.10	269.09	
WAYBILLS : 21							TOTALS :	1 199.49	1 954.40	9 379.00	68	0.00	8 100.01	2 583.12	208.00	.00	443.44	Sub-Total (R)	11 334.57	
																		VAT (R)	1 700.18	
																		Total (R)	13 034.75	