



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	INV309514
Invoice Date :	13/Sep/2024
SubTotal :	R 20 075.11
Vat :	R 3 011.27
Total:	R 23 086.38

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			
02/09/24	2301955	KARABO	JNB	CPT	WATERKANT	DOOR	1438	348	1439	4	0.00	2 503.86	1 225.64	10.40	0.00	0.00	3 739.90	560.98	4 300.88			
04/09/24	2301965	KARABO	JNB	CPT	AIRFLOW SYSTEM-CPT	6M	4102	2105	4103	3	0.00	8 528.00	2 496.15	10.40	0.00	0.00	11 034.55	1 655.18	12 689.73			
06/09/24	2310440	-	DBN	JNB	CHEMLINK	DOOR	198	250	250	1	0.00	325.00	145.44	10.40	0.00	0.00	480.84	72.13	552.97			
02/09/24	2315367	-	JNB	JNB	TAKE ALOT JHB DC	DOOR	1053	97	1053	1	0.00	421.20	206.18	10.40	0.00	0.00	637.78	95.67	733.45			
06/09/24	2315447	JOSEPH	JNB	CPT	EMIT CPT	DOOR	31	51	51	1	0.00	88.74	39.71	10.40	0.00	0.00	138.85	20.83	159.68			
02/09/24	2381631	ANTHONY	JNB	CPT	EMIT CAPE TOWN	DOOR	8	4	8	1	0.00	43.34	81.29	10.40	0.00	122.72	257.75	38.66	296.41			
06/09/24	2391731	-	JNB	CPT	CAPE LABS	DOOR	50	39	51	2	0.00	88.74	39.71	10.40	0.00	0.00	138.85	20.83	159.68			
06/09/24	2412750	-	JNB	JNB	TAKE A LOT JHB	RETAIL	3	1	3	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80			
06/09/24	2412841	ANDZANI	PTA	CPT	CAPE LABS	DOOR	2	11	11	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10			
06/09/24	2415218	JOSEPH	JNB	CPT	CRAZY BOLTS - CAPE TOWN	DOOR	44	255	255	11	0.00	443.70	198.56	10.40	0.00	0.00	652.66	97.90	750.56			
06/09/24	2415672	GIVEN	JNB	CPT	ALL CENTRAL TRADING CPT	DOOR	696	695	697	19	0.00	1 212.78	542.72	10.40	0.00	0.00	1 765.90	264.88	2 030.78			
06/09/24	2416984	-JNB109233	JNB	CPT	CAPE LABS (DEPOT COLLECT)	DOOR	24	6	24	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10			
06/09/24	2417038	-	JNB	CPT	UNIFORMS FOR YOU	DOOR	2	1	2	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10			
03/09/24	2426185	ANTHONY	JNB	CPT	CAPE LABS (DEPOT COLLECT)	DOOR	64	20	64	2	0.00	111.36	158.20	10.40	0.00	211.82	491.78	73.77	565.55			
03/09/24	2429692		CPT	BFN	MAREZANNE STAPELBERG	DOOR	7	11	11	1	0.00	43.34	82.09	10.40	0.00	124.37	260.20	39.03	299.23			
06/09/24	2431352		DBN	CPT	AC LIFSON	DOOR	26	70	70	1	0.00	133.00	59.52	10.40	0.00	0.00	202.92	30.44	233.36			
WAYBILLS : 16																TOTALS:						
							7 747.56	3 964.00	8 092.00	51	0.00	14 116.42	5 333.38	166.40	0.00	458.91	Sub-Total (R)	20 075.11	VAT (R)	3 011.27	Total (R)	23 086.38