



# 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	INV259413
Invoice Date :	31/Aug/2021
SubTotal :	R 18 591.17
Vat :	R 2 788.72
Total:	R 21 379.89
	

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
13/08/21	2020338		CPT	JNB	ACE HARDWARE CYCLES	DOOR	2	7.4	8	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
13/08/21	2020339		CPT	JNB	JACKS PAINT BRACKEN	DOOR	2	9.6	10	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
13/08/21	2020340		CPT	JNB	BRACKEN WEST HARDWARE	DOOR	3	21.8	22	2	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
13/08/21	2020341		CPT	JNB	USEL BUILDING SUPPLIES	DOOR	2	7	7	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
13/08/21	2020342		CPT	DBN	BUILDERS ZONE	DOOR	8	27.4	28	1	0.00	56.84	57.48	10.00	0.00	146.62	270.94	40.64	311.58
20/08/21	2020343	INV21724	CPT	GRJ	OUJTHOORN STEEL & PIPES	DOOR	4	34.4	35	2	0.00	64.05	62.66	10.00	0.00	157.75	294.46	44.17	338.63
10/08/21	2086948C	-	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	166	640	640	12	0.00	1 068.80	301.94	10.00	0.00	0.00	1 380.74	207.11	1 587.85
11/08/21	2086980C	JNB60876	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	42	224	224	13	0.00	374.08	105.68	10.00	0.00	0.00	489.76	73.46	563.22
27/08/21	2087079A	-	JNB	CPT	AIRFLOW SYSTEM	DOOR	24	70	70	1	0.00	116.90	33.02	10.00	0.00	0.00	159.92	23.99	183.91
12/08/21	2089682		DBN	CPT	CRAZY BOLTS AND NUTS	DOOR	15	58	58	2	0.00	106.14	117.36	10.00	0.00	309.28	542.78	81.42	624.20
25/08/21	2112115		CPT	DBN	GRACEHAVEN INDUSTRIES	DOOR	0	1	1	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
20/08/21	2114511		CPT	JNB	VAN SCHAIK BOOKSTORE (PT	DOOR	12	29	29	3	0.00	48.43	13.68	10.00	0.00	0.00	72.11	10.82	82.93
20/08/21	2114512		CPT	PLZ	AFRO CHIC HAIR SALON	DOOR	0	1	1	1	0.00	41.67	11.77	10.00	0.00	0.00	63.44	9.52	72.96
27/08/21	2114513		CPT	JNB	ISAAC BERGER	DOOR	17	30	30	3	0.00	50.10	14.15	10.00	0.00	0.00	74.25	11.14	85.39
27/08/21	2114514		CPT	JNB	SEDIBERG COLLEGE	DOOR	6	9	9	1	0.00	41.67	45.11	10.00	0.00	118.00	214.78	32.22	247.00
27/08/21	2114515		CPT	DBN	UMGUNGUNDLOVU COLLEGE	DOOR	58	100	100	10	0.00	350.00	0.00	0.00	0.00	0.00	350.00	52.50	402.50
27/08/21	2114517		CPT	DBN	ESAYIDI TURT COLLEGE	DOOR	12	20	20	2	0.00	41.67	49.60	10.00	0.00	133.90	235.17	35.28	270.45
27/08/21	2114518		CPT	JNB	SEDIKENG COLLEGE	DOOR	17	30	30	3	0.00	50.10	14.15	10.00	0.00	0.00	74.25	11.14	85.39
27/08/21	2114547		CPT	JNB	WHITERIVER TECHNICAL	DOOR	1	3	3	1	0.00	41.67	45.11	10.00	0.00	118.00	214.78	32.22	247.00
24/08/21	21155604		JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	96	505	505	1	0.00	843.35	238.25	10.00	0.00	0.00	1 091.60	163.74	1 255.34
30/08/21	21155792		JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	4	32	32	2	0.00	53.44	15.10	10.00	0.00	0.00	78.54	11.78	90.32
18/08/21	2173512	JNB611222	JNB	CPT	AFS	DOOR	1539	392	1539	4	0.00	2 570.13	726.06	10.00	0.00	0.00	3 306.19	495.93	3 802.12



# 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	INV259413
Invoice Date :	31/Aug/2021
SubTotal :	R 18 591.17
Vat :	R 2 788.72
Total:	R 21 379.89
	

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	
10/08/21	2173741	JNB60790	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	827	7983	7983	9	0.00	7 000.00	0.00	0.00	0.00	0.00	7 000.00	1 050.00	8 050.00	
10/08/21	2173965	JNB60764	JNB	CPT	AFS CAPE TOWN	DOOR	693	305	693	5	0.00	1 157.31	326.94	10.00	0.00	0.00	1 494.25	224.14	1 718.39	
19/08/21	2174902	61171	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	169	330	330	1	0.00	551.10	155.69	10.00	0.00	0.00	716.79	107.52	824.31	
24/08/21	2174903	INV59249	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	16	65	65	5	0.00	108.55	30.67	10.00	0.00	0.00	149.22	22.38	171.60	
<b>TOTALS:</b>							3 736.99	10 934.60	12 472.00	88	0.00	14 944.35	2 423.27	240.00	0.00	0.00	983.55	Sub-Total (R)	18 591.17	18 591.17
																	VAT (R)	2 788.72	2 788.72	
																	Total (R)	21 379.89	21 379.89	