



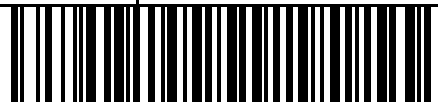
# TAX INVOICE

## 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 :	INV300861
Invoice Date :	15/Mar/2024
SubTotal :	R10 946.02
VAT :	R1 641.86
Total :	R12 587.88
	

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	
14/03/24	2329778	-	JNB	CPT	LIGHT POINT MANUFA	DOOR	172	110	173	1	0.00	301.02	169.99	10.40	0.00	0.00	481.41	72.21	553.62	
15/03/24	2330008	THEMBA - JN	PTA	GRJ	SNA LAB GEORGE	DOOR	1	2	2	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94	
08/03/24	2338141		JNB	CPT	LIFSON	DOOR	224	20	224	1	0.00	389.76	220.10	10.40	0.00	0.00	620.26	93.04	713.30	
15/03/24	2339809		DBN	CPT	AC LIFSON	DOOR	24	47	47	1	0.00	89.30	50.43	10.40	0.00	0.00	150.13	22.52	172.65	
11/03/24	2348675	KARABO	JNB	CPT	ALPHA FASTENERS	DOOR	4	16	17	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94	
14/03/24	2348909	THEMBA	PTA	CPT	CAPE LAB EQUIPMENT	DOOR	39	16	39	2	0.00	78.39	44.27	10.40	0.00	0.00	133.06	19.96	153.02	
13/03/24	2348915	-	PTA	POLO	MOCHA	DOOR	7	5	8	1	0.00	43.34	146.63	10.40	0.00	216.32	416.69	62.50	479.19	
13/03/24	2350287		DBN	CPT	CAPE LAB EQUIPMENT	DOOR	39	49	49	1	0.00	93.10	52.57	10.40	0.00	0.00	156.07	23.41	179.48	
12/03/24	2353768	KARABO	JNB	PLZ	EMIT PE.	DOOR	382	674	674	15	0.00	1280.60	723.15	10.40	0.00	0.00	2014.15	302.12	2316.27	
08/03/24	2359842	C1665987	CPT	DBN	GRACE HAVEN INDUST	DOOR	16	148	148	6	0.00	312.28	176.34	10.40	0.00	0.00	499.02	74.85	573.87	
11/03/24	2363383		CPT	JNB	TDK ANUFACTURING	DOOR	19	17	20	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94	
15/03/24	2364448	JNB101698	JNB	CPT	EMIT CAPE TOWN	DOOR	36	54	54	3	0.00	93.96	53.06	10.40	0.00	0.00	157.42	23.61	181.03	
11/03/24	2366871		CPT	JNB	LETABA LAB	DOOR	4	2	5	1	0.00	43.34	146.63	10.40	0.00	216.32	416.69	62.50	479.19	
13/03/24	2366872		CPT	NELSP	LETABA LAB	DOOR	2	2	3	1	0.00	43.34	146.63	10.40	0.00	216.32	416.69	62.50	479.19	
13/03/24	2366873		CPT	JNB	CJ ELECT	DOOR	7	13	13	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94	
13/03/24	2366874		CPT	GRJ	SNA LAB GEORGE	DOOR	36	57	57	1	0.00	108.30	61.16	10.40	0.00	0.00	179.86	26.98	206.84	
15/03/24	2366902		CPT	NELSP	JKJ EXPRESS GLOBAL L	DOOR	14	3	14	1	0.00	43.34	151.58	10.40	0.00	225.08	430.40	64.56	494.96	
15/03/24	2366903		CPT	BFN	LETABA COLESBURG	DOOR	6	6	7	1	0.00	43.34	93.77	10.40	0.00	122.72	270.23	40.53	310.76	
15/03/24	2366904		CPT	PTA	SNA LAB	DOOR	25	6	25	1	0.00	50.25	28.38	10.40	0.00	0.00	89.03	13.35	102.38	
13/03/24	2374064		CPT	DBN	CASRIX	DOOR	3	2	3	1	0.00	43.34	146.63	10.40	0.00	216.32	416.69	62.50	479.19	
08/03/24	2377374	-	JNB	CPT	AFS CAPE TOWN	DOOR	277	110	278	1	0.00	483.72	273.16	10.40	0.00	0.00	767.28	115.09	882.37	
08/03/24	2377375	-	JNB	CPT	AFS CAPE TOWN	DOOR	798	278	1076	3	0.00	1872.24	1057.25	10.40	0.00	0.00	2939.89	440.98	3380.87	
15/03/24	2379121	-	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	22	14	23	2	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94	
<b>WAYBILLS : 23</b>	<b>TOTALS :</b>						<b>2 158.14</b>	<b>1 651.42</b>	<b>2 959.00</b>	<b>48</b>	<b>0.00</b>	<b>5 629.66</b>	<b>3 864.08</b>	<b>239.20</b>	<b>.00</b>	<b>1 213.08</b>	<b>Sub-Total (R)</b>	<b>10 946.02</b>		



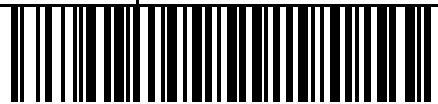
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