



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 :	INV285993
Invoice Date :	12/Apr/2023
SubTotal :	R15 273.77
VAT :	R2 291.06
Total :	R17 564.83
	

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	2204895		CPT	PTA	DR WJH VERMAAK	DOOR	33	38	38	4	0.00	76.38	40.11	10.40	0.00	0.00	126.89	19.03	145.92		
03/04/23	2221349	VERKIA - JNB	PTA	CPT	LIGHT HOUSE LIGHTIN	DOOR	27	39	39	5	0.00	78.39	41.16	10.40	0.00	0.00	129.95	19.49	149.44		
04/04/23	2235643		CPT	DBN	THUSS CITY	DOOR	312	289	312	1	0.00	658.32	806.56	10.40	0.00	877.70	2352.98	352.95	2705.93		
05/04/23	2243475		DBN	CPT	SHEET METAL	DOOR	94	83	94	1	0.00	178.60	88.42	10.40	0.00	0.00	277.42	41.61	319.03		
06/04/23	2244490		CPT	JNB	TIMBERBAY SERVICES	DOOR	4	4	5	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48		
04/04/23	2249477	INB00013	JNB	CPT	ALL CENTRAL TRADING	DOOR	49	9	49	1	0.00	85.26	44.77	10.40	0.00	0.00	140.43	21.06	161.49		
03/04/23	2277832		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	55	47	55	4	0.00	104.50	54.87	10.40	0.00	0.00	169.77	25.47	195.24		
03/04/23	2280767	KARABO	JNB	CPT	BREAN	DOOR	2196	493	2197	1	0.00	3822.78	2007.34	10.40	0.00	0.00	5840.52	876.08	6716.60		
03/04/23	2281846	VERKIA	PTA	CPT	LIGHT HOUSE LIGHTIN	DOOR	21	49	49	3	0.00	98.49	51.72	10.40	0.00	0.00	160.61	24.09	184.70		
06/04/23	2286513		DBN	CPT	ROASTED & RAW	DOOR	842	2000	2000	40	0.00	3000.00	0.00	0.00	0.00	0.00	3000.00	450.00	3450.00		
06/04/23	2286514		DBN	CPT	ROASTED & RAW	DOOR	842	2000	2000	40	0.00	3000.00	0.00	0.00	0.00	0.00	3000.00	450.00	3450.00		
WAYBILLS : 11							TOTALS :			4 473.20	5 050.78	6 838.00	101	0.00	11 146.06	3 156.41	93.60	.00	877.70	Sub-Total (R)	15 273.77
																			VAT (R)	2 291.06	
																			Total (R)	17 564.83	