



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 :	BTG005
Custname :	TRI MOVE CC (NEW 3)
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

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	INV297544
Invoice Date :	31/Dec/2023
SubTotal :	R 1 173.52
Vat :	R 176.01
Total:	R 1 349.53

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
29/12/23	2379706		DBN	CPT	LUGGAGE WAREHOUSE	DOOR	15	3	15	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69
29/12/23	BTGC10455	INV10455 -	CPT	DBN	JUST IN CASE	DOOR	28	8.5	28	1	0.00	59.08	31.87	10.40	0.00	0.00	101.35	15.20	116.55
27/12/23	BTGC204926	INV204926 -	CPT	ELS	CLAIRE RIGBY	DOOR	60	7.6	60	2	0.00	171.60	92.58	10.40	0.00	0.00	274.58	41.19	315.77
27/12/23	BTGC204927	INV204927 -	CPT	JNB	STEFAN WEIMAR	DOOR	35	4.5	35	1	0.00	60.90	32.86	10.40	0.00	0.00	104.16	15.62	119.78
27/12/23	BTGC205124	INV205124 -	CPT	JNB	PAMELA JARDIM	DOOR	34	12	35	1	0.00	60.90	32.86	10.40	0.00	0.00	104.16	15.62	119.78
27/12/23	BTGC205125	INV205125 -	CPT	JNB	THEODORA AMCA	DOOR	28	5	29	1	0.00	50.46	27.22	10.40	0.00	0.00	88.08	13.21	101.29
27/12/23	BTGC205127	INV205127 -	CPT	PTA	SONITA-LEE JACOBSZ	DOOR	35	10.9	35	1	0.00	70.35	37.95	10.40	0.00	0.00	118.70	17.80	136.50
27/12/23	BTGC205129	INV205129 -	CPT	JNB	HARA LUPPNOW	DOOR	15	2.9	15	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69
27/12/23	BTGC205149	INV205149 -	CPT	JNB	SAMANTHA DRURY	DOOR	35	3.5	35	1	0.00	60.90	32.86	10.40	0.00	0.00	104.16	15.62	119.78
29/12/23	BTGC205201	INV205201 -	CPT	DBN	SANDY WARRIOR	DOOR	35	4	35	1	0.00	73.85	39.84	10.40	0.00	0.00	124.09	18.61	142.70
WAYBILLS : 10							TOTALS:	318.50	61.90	322.00	11	0.00	694.72	104.00	0.00	0.00	Sub-Total (R)	Sub-Total (R)	1 173.52
																	VAT (R)	176.01	
																	Total (R)	1 349.53	