



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

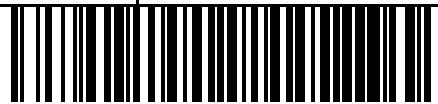
Customer Details

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 :	INV315357
Invoice Date :	25/Jan/2025
SubTotal :	R5 477.07
VAT :	R821.58
Total :	R6 298.65
	

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	
17/01/25	2231527		JNB	CPT	HELDERBURG SHELVIN	DOOR	35	21	35	1	0.00	63.70	102.79	10.87	0.00	171.24	348.60	52.29	400.89	
21/01/25	2235627	INV50548	CPT	JNB	ALBARAKA HARDWARE	DOOR	92	133	133	1	0.00	242.06	105.90	10.87	0.00	0.00	358.83	53.82	412.65	
17/01/25	2402358		GRJ	CPT	ZARINAS PRINTING	DOOR	17	10	18	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37	
22/01/25	2408150	-	JNB	CPT	TAKE ALOT CAPE TO	DOOR	147	40	148	1	0.00	269.36	117.84	10.87	0.00	0.00	398.07	59.71	457.78	
22/01/25	2408151	-	JNB	CPT	TAKE ALOT CAPE TO	DOOR	488	103	489	1	0.00	889.98	389.37	10.87	0.00	0.00	1290.22	193.53	1483.75	
22/01/25	2408152	-	JNB	DBN	DURBAN DC THE BRICK	DOOR	18	5	18	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37	
22/01/25	2408153	-	JNB	JNB	TAKE A LOT JHB	DOOR	28	19	28	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37	
17/01/25	2409930	-	JNB	CPT	ALL CENTRAL IAZARI S	DOOR	552	546	553	40	0.00	1006.46	440.33	10.87	0.00	0.00	1457.66	218.65	1676.31	
22/01/25	2409933	-INB06991/3	JNB	CPT	RIVERSIDE TURNKEY PR	DOOR	174	187	187	18	0.00	340.34	148.90	10.87	0.00	0.00	500.11	75.02	575.13	
22/01/25	2422036	-ANTHONY	JNB	CPT	EMIT CAPE TOWN	DOOR	120	69	121	3	0.00	220.22	96.35	10.87	0.00	0.00	327.44	49.12	376.56	
21/01/25	2437396	-	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	183	80	184	1	0.00	334.88	146.51	10.87	0.00	0.00	492.26	73.84	566.10	
20/01/25	2441348		CPT	JNB	CJ ELECT	DOOR	14	6	14	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37	
WAYBILLS : 12							TOTALS :			1 868.95	1 218.61	1 928.00	70	0.00	3 548.16	1 627.23	130.44	.00	171.24	5 477.07
																		Sub-Total (R)	5 477.07	
																		VAT (R)	821.58	
																		Total (R)	6 298.65	