



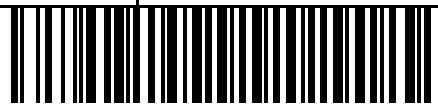
TAX INVOICE

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 :	INV308896
Invoice Date :	31/Aug/2024
SubTotal :	R10 733.61
VAT :	R1 610.04
Total :	R12 343.65
	

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		
30/08/24	2310691	JOSEPH	JNB	CPT	CAPE LABS	DOOR	32	65	65	1	0.00	113.10	55.36	10.40	0.00	0.00	178.86	26.83	205.69		
27/08/24	2315368	-	JNB	JNB	TAKE A LOT KEMPTON	RETAIL	16	6	16	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80		
29/08/24	2316495		CPT	BFN	GAMOHOON MOTORS	DOOR	23	21	24	2	0.00	55.92	98.75	10.40	0.00	145.82	310.89	46.63	357.52		
27/08/24	2331501		CPT	DBN	EMDONENI LODGE	DOOR	9	15	15	1	0.00	43.34	132.46	10.40	0.00	227.27	413.47	62.02	475.49		
27/08/24	2351539		CPT	JNB	CJ ELECT	DOOR	25	5	26	1	0.00	45.24	22.14	10.40	0.00	0.00	77.78	11.67	89.45		
30/08/24	2361685		JNB	CPT	FURNITECH CAPE TOW	DOOR	1063	1240	1240	1	0.00	4200.00	0.00	10.40	0.00	0.00	4210.40	631.56	4841.96		
27/08/24	2374062		CPT	GRJ	INDWES SECONDARY S	DOOR	56	14	57	2	0.00	108.30	151.05	10.40	0.00	200.27	470.02	70.50	540.52		
27/08/24	2374141		CPT	JNB	GREEN AIR GYMS	DOOR	468	40	468	1	0.00	814.32	398.61	10.40	0.00	0.00	1223.33	183.50	1406.83		
26/08/24	2412678	PERCY - INB0	JNB	CPT	ALL CENTRAL TRADING	DOOR	710	925	925	15	0.00	1609.50	787.85	10.40	0.00	0.00	2407.75	361.16	2768.91		
29/08/24	2412751	KARABO	JNB	CPT	TAKE A LOT - CPT DC2	RETAIL	15	6	16	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80		
29/08/24	2412752	-	JNB	JNB	TAKE ALOT JHB DC	RETAIL	761	95	762	1	0.00	304.80	0.00	10.40	0.00	0.00	315.20	47.28	362.48		
26/08/24	2412753	KARABO	JNB	CPT	TAKEALOT CAPE TOWN	DOOR	82	20	83	1	0.00	144.42	70.69	10.40	0.00	0.00	225.51	33.83	259.34		
30/08/24	2412840	ANDZANI	PTA	CPT	CAPE LABS (DEPOT CO	DOOR	9	12	12	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19		
30/08/24	2435095	GIVEN	JNB	CPT	CAPE LABS (EMIT CPT B	DOOR	193	85	193	17	0.00	335.82	164.38	10.40	0.00	0.00	510.60	76.59	587.19		
30/08/24	2435098	GIVEN	JNB	CPT	EMIT CAPE TOWN	DOOR	75	57	76	2	0.00	132.24	64.73	10.40	0.00	0.00	207.37	31.11	238.48		
29/08/24	2439785	2315234	CPT	JNB	GREENAIR OUTDOOR	DOOR	19	1	19	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
WAYBILLS : 16							TOTALS :			3 556.62	2 607.00	3 997.00	49	0.00	8 037.02	1 967.23	156.00	.00	573.36	Sub-Total (R)	10 733.61
																			VAT (R)	1 610.04	
																			Total (R)	12 343.65	