



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 :	INV306263
Invoice Date :	05/Jul/2024
SubTotal :	R27 991.95
VAT :	R4 198.80
Total :	R32 190.75
	

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	
04/07/24	2235625		CPT	DBN	BOSS STEEL SUPPLIES S	DOOR	42	160	160	1	0.00	337.60	351.29	10.40	0.00	370.22	1069.51	160.43	1229.94	
04/07/24	2235626		CPT	JNB	TAKDIES HYPER HARD	DOOR	160	144	160	1	0.00	278.40	138.17	10.40	0.00	0.00	426.97	64.05	491.02	
03/07/24	2251174	JOSEPH	JNB	CPT	EMIT CAPE TOWN	DOOR	12	73	73	3	0.00	127.02	64.26	10.40	0.00	0.00	201.68	30.25	231.93	
05/07/24	2305774	JOSEPH	JNB	CPT	EMIT CAPE TOWN	DOOR	42	21	42	1	0.00	73.08	36.27	10.40	0.00	0.00	119.75	17.96	137.71	
01/07/24	2306387	KARABO	JNB	JNB	TAKE ALOT JHB DC	RETAIL	1	1	2	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80	
01/07/24	2306690	-	JNB	CPT	TAKE A LOT CAPE TOW	RETAIL	95	22	96	1	0.00	167.04	0.00	10.40	0.00	0.00	177.44	26.62	204.06	
05/07/24	2307206	-	JNB	CPT	CRAZY BOLT NUTS	DOOR	239	691	691	2	0.00	1202.34	596.72	10.40	0.00	0.00	1809.46	271.42	2080.88	
03/07/24	2315246	KARABO	JNB	JNB	TAKE ALOT DC3	DOOR	34	9	34	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02	
05/07/24	2315285	-	JNB	CPT	CRAZY BOLT & NUTS	DOOR	767	8790	8790	8	0.00	10800.00	0.00	10.40	0.00	0.00	10810.40	1621.56	12431.96	
03/07/24	2351495		CPT	JNB	HOTWORX	DOOR	31	14	31	1	0.00	53.94	27.29	10.40	0.00	0.00	91.63	13.74	105.37	
05/07/24	2351518		CPT	DBN	GEOSURE	DOOR	39	22	40	1	0.00	84.40	41.89	10.40	0.00	0.00	136.69	20.50	157.19	
02/07/24	2357737	-	PTA	DBN	LAB CONSUMABLE	DOOR	1	1	2	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02	
03/07/24	2357777	-	PTA	CPT	CAPE LAB EQUIPMENT	DOOR	5	39	39	3	0.00	78.39	39.66	10.40	0.00	0.00	128.45	19.27	147.72	
05/07/24	2364012	ANDZANI	JNB	CPT	CRAZY BOLTS – CAPE T	DOOR	41	26	41	8	0.00	71.34	35.41	10.40	0.00	0.00	117.15	17.57	134.72	
01/07/24	2367580	KARABO	JNB	CPT	EMIT CAPE TOWN	DOOR	3	1	4	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02	
03/07/24	2370167	KARABO - JN	JNB	CPT	CAPE LABSEQUIPMENT	DOOR	0	1	1	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02	
01/07/24	2376480		DBN	CPT	CAPE LAB EQUIPMENT	DOOR	65	67	67	2	0.00	127.30	64.40	10.40	0.00	0.00	202.10	30.32	232.42	
01/07/24	2381672	-	JNB	JNB	TAKE A LOT KEMOTON	RETAIL	3	3	4	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80	
02/07/24	2381728	-	JNB	CPT	CRAZY BOLT & NUTS	DOOR	814	8240	8240	8	0.00	10200.00	0.00	10.40	0.00	0.00	10210.40	1531.56	11741.96	
05/07/24	2384276		DBN	CPT	YACOB ALLY	DOOR	97	111	111	1	0.00	210.90	104.67	10.40	0.00	0.00	325.97	48.90	374.87	
03/07/24	2384357		DBN	CPT	AC LIFSON	DOOR	16	36	36	1	0.00	68.40	34.60	10.40	0.00	0.00	113.40	17.01	130.41	
21/06/24	DN0097218		DBN	JNB	CARPET BROKERS (PTY	DOOR	225	331	331	1	0.00	430.30	547.72	10.40	0.00	652.37	1640.79	246.12	1886.91	
03/07/24	RTS2306689	2306689	CPT	JNB	GREEN AIR GYMS	DOOR	38	5	38	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WAYBILLS : 23	TOTALS :						2 771.81	18 807.65	19 033.00	50	0.00	24 570.49	2 170.07	228.80	.00	1 022.59	Sub-Total (R)	27 991.95		



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