



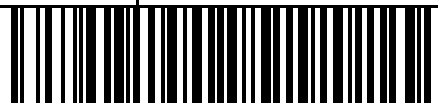
TAX INVOICE

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 :	INV315062
Invoice Date :	17/Jan/2025
SubTotal :	R1 107.43
VAT :	R166.12
Total :	R1 273.55
	

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			
13/01/25	2316036		CPT	JNB	GREE AIR OUTDOOR	DOOR	24	35	35	1	0.00	63.70	27.87	10.87	0.00	0.00	102.44	15.37	117.81			
13/01/25	2392982		CPT	GRJ	PINKSTER PROTESTAN	DOOR	51	46	51	3	0.00	101.49	44.40	10.87	0.00	0.00	156.76	23.51	180.27			
13/01/25	2393021		CPT	JNB	GREEN AIR GYMS	DOOR	22	9	22	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37			
16/01/25	2408154	-	JNB	CPT	TAKE A LOT CAPE TOW	RETAIL	29	25	29	1	0.00	52.78	0.00	10.87	0.00	0.00	63.65	9.55	73.20			
16/01/25	2408155	-	JNB	CPT	TAKE A LOT - CPT DC2	RETAIL	9	5	10	1	0.00	45.29	0.00	10.87	0.00	0.00	56.16	8.42	64.58			
12/01/25	2412256		JNB	CPT	UNIFORMS FOR YOU.	DOOR	6	20	20	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37			
13/01/25	2415290	-IDEL04243	JNB	CPT	LIKWISE FLOORS CPT	DOOR	42	88	88	1	0.00	160.16	70.07	10.87	0.00	0.00	241.10	36.16	277.26			
13/01/25	2419583	-	JNB	CPT	EMIT REVERSING TIME	DOOR	95	40	95	10	0.00	172.90	75.64	10.87	0.00	0.00	259.41	38.91	298.32			
13/01/25	2421983	-JNB114199	JNB	JNB	GREENAIR OUTDOOR	DOOR	0	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
13/01/25	2421984	-JNB114199	JNB	JNB	GREENAIR OUTDOOR	DOOR	17	10	18	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37			
WAYBILLS : 10							TOTALS :				294.85	279.00	369.00	21	0.00	732.19	277.41	97.83	.00	.00	Sub-Total (R)	1 107.43
																				VAT (R)	166.12	
																				Total (R)	1 273.55	