



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 :	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	INV283473
Invoice Date :	15/Feb/2023
SubTotal :	R 27 828.31
Vat :	R 4 174.21
Total:	R 32 002.52

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
03/02/23	2091214		JNB	CPT	HELDERBURG SHELIVING	DOOR	105	208	208	7	0.00	361.92	185.56	10.40	0.00	0.00	557.88	83.68	641.56
01/02/23	2126975	-	JNB	CPT	CRAZY BOLT NUTS	DOOR	934	8580	8580	13	0.00	11 050.00	0.00	0.00	0.00	0.00	11 050.00	1 657.50	12 707.50
09/02/23	2198980		JNB	CPT	HELDERBERG SHELIVING	DOOR	178	117	179	3	0.00	311.46	159.69	10.40	0.00	0.00	481.55	72.23	553.78
07/02/23	2207609	-	JNB	CPT	INTERFAX CPT	DOOR	36	11	37	1	0.00	64.38	33.01	10.40	0.00	0.00	107.79	16.17	123.96
06/02/23	2209196		DBN	CPT	CAPE LIGHTING ELECTRICAL	DOOR	26	21	26	2	0.00	49.40	25.33	10.40	0.00	0.00	85.13	12.77	97.90
10/02/23	2209197		DBN	CPT	LIGHTHOUSE CAPE	DOOR	52	101	101	2	0.00	191.90	98.39	10.40	0.00	0.00	300.69	45.10	345.79
01/02/23	2227662		DBN	CPT	CAPE LIGHT HOUSE	DOOR	140	525	525	35	0.00	997.50	511.42	10.40	0.00	0.00	1 519.32	227.90	1 747.22
06/02/23	2231482		JNB	CPT	HELDERBURG SHELIVING	DOOR	149	252	252	5	0.00	438.48	224.81	10.40	0.00	0.00	673.69	101.05	774.74
13/02/23	2232338	-	JNB	CPT	AIRFLOW SYSTEM-CPT	DOOR	1128	350	1128	3	0.00	1 962.72	1 006.29	10.40	0.00	0.00	2 979.41	446.91	3 426.32
02/02/23	2233194		DBN	CPT	CAPE LIGHTING ELECTRICAL	DOOR	24	30	30	1	0.00	57.00	29.22	10.40	0.00	0.00	96.62	14.49	111.11
13/02/23	2235588		CPT	PLZ	WESTEND HARDWARE	DOOR	83	64	83	4	0.00	166.83	85.53	10.40	0.00	0.00	262.76	39.41	302.17
08/02/23	2235653		CPT	JNB	ROCHA S PAIN & BLDNG SUPP	DOOR	4	39.6	40	1	0.00	69.60	35.68	10.40	0.00	0.00	115.68	17.35	133.03
10/02/23	2244015		JNB	CPT	LIFSON	DOOR	0	1	1	3	0.00	1 920.00	0.00	0.00	0.00	0.00	1 920.00	288.00	2 208.00
03/02/23	2256081	INV75989/992/99	JNB	CPT	CRAZY BOLTS AND NUTS-CPT	DOOR	214	545	545	2	0.00	948.30	486.19	10.40	0.00	0.00	1 444.89	216.73	1 661.62
13/02/23	2256412	- JNB84506	JNB	CPT	MIXMEDS	DOOR	924	1123	1123	2	0.00	1 954.02	1 001.83	10.40	0.00	0.00	2 966.25	444.94	3 411.19
13/02/23	2280444		DBN	CPT	AC LIFSON	DOOR	68	90	90	2	0.00	171.00	87.67	10.40	0.00	0.00	269.07	40.36	309.43
01/02/23	2280782	JNB83858	JNB	CPT	COSTA 082 457 6823	DOOR	94	35.5	94	2	0.00	163.56	83.86	10.40	0.00	0.00	257.82	38.67	296.49
01/02/23	2280783	JNB83858	JNB	JNB	VICKY TRUTER 084 900 7847	DOOR	195	720	720	1	0.00	288.00	81.20	10.40	0.00	1 294.22	2 403.82	360.57	2 764.39
10/02/23	2282483	-	JNB	CPT	LIGHTHOUSE	DOOR	5	2	6	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
02/02/23	2286477	-	DBN	JNB	PIETER BEYERS OOSTHUIZEN	DOOR	44	18	45	1	0.00	58.50	29.99	10.40	0.00	0.00	98.89	14.83	113.72
10/02/23	2288010		DBN	CPT	CAPE LIGHTING ELECTRICAL	DOOR	20	18	20	3	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
10/02/23	2288012		DBN	CPT	LIGHTHOUSE CAPE	DOOR	25	22	26	2	0.00	49.40	25.33	10.40	0.00	0.00	85.13	12.77	97.90



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WAYBILLS : 22						TOTALS:	4 448.61	12 873.10	13 859.00	96	0.00	21 360.65	4 965.44	208.00	0.00	0.00	1 294.22	Sub-Total (R)	27 828.31	
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