



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 : INV291708
 Invoice Date : 23/Aug/2023
 SubTotal : R15 052.04
 VAT : R2 257.80
 Total : R17 309.84



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			
11/08/23	2149338	MATSI -	JNB	CPT	CRAZY BOLTS – CAPE T	DOOR	1068	1109	1109	8	0.00	1929.66	921.41	10.40	0.00	0.00	2861.47	429.22	3290.69			
18/08/23	2210783	-PRO01450	JNB	CPT	MAXIFLIX	DOOR	196	377	377	1	0.00	655.98	313.23	10.40	0.00	0.00	979.61	146.94	1126.55			
16/08/23	2235617		CPT	JNB	BRITS HARDWARE	DOOR	848	3500	3500	4	0.00	10050.00	0.00	0.00	0.00	0.00	10050.00	1507.50	11557.50			
17/08/23	2270689		CPT	JNB	WURTH	DOOR	28	54	54	3	0.00	93.96	44.87	10.40	0.00	0.00	149.23	22.38	171.61			
01/08/23	2320695		DBN	CPT	AC LIFSON	DOOR	23	51	51	1	0.00	96.90	43.48	10.40	0.00	0.00	150.78	22.62	173.40			
17/08/23	2377172	JNB93174	PTA	CPT	SILVER STAR	DOOR	78	50	79	1	0.00	158.79	75.82	10.40	0.00	0.00	245.01	36.75	281.76			
14/08/23	2377371	JNB93007	JNB	CPT	AIRFLOW SYSTEM-CPT	DOOR	190	78	190	1	0.00	330.60	157.86	10.40	0.00	0.00	498.86	74.83	573.69			
15/08/23	2388981		DBN	CPT	AC LIFSON	DOOR	23	38	38	1	0.00	72.20	34.48	10.40	0.00	0.00	117.08	17.56	134.64			
WAYBILLS : 8							TOTALS :				2 453.98	5 257.00	5 398.00	20	0.00	13 388.09	1 591.15	72.80	.00	.00	Sub-Total (R)	15 052.04
																			VAT (R)	2 257.80		
																			Total (R)	17 309.84		