



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 : BTG004
 Custname : TRI MOVE CC (NEW2)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPE TOWN

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 : INV312390
 Invoice Date : 08/Nov/2024
 SubTotal : R6 398.75
 VAT : R959.82
 Total : R7 358.57



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	
08/11/24	2411556	.	JNB	CPT	CRAZY BOLT	PALLET	388	340		2	2	0.00	2612.50	0.00	10.87	0.00	0.00	2623.37	393.51	3016.88
04/11/24	2440977	-JNB112048	JNB	CPT	CRAZY BOLTS – CAPE T	PALLET	297	421		2	2	0.00	2612.50	0.00	10.87	0.00	0.00	2623.37	393.51	3016.88
07/11/24	2441398		CPT	JNB	BRIGHT IDEAS PROJECT	PALLET	405	1805		1	1	0.00	1141.14	0.00	10.87	0.00	0.00	1152.01	172.80	1324.81
WAYBILLS : 3							TOTALS :				5		6 366.14	.00	32.61	.00	.00	Sub-Total (R)		6 398.75
																		VAT (R)		959.82
																		Total (R)		7 358.57