



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	INV291451
Invoice Date :	15/Aug/2023
SubTotal :	R 13 472.58
Vat :	R 2 020.90
Total:	R 15 493.48
	

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
07/08/23	2252014		DBN	PLZ	NICK YORK	DOOR	449	210	449	3	0.00	853.10	407.36	10.40	0.00	0.00	1 270.86	190.63	1 461.49
01/08/23	2252022		DBN	CPT	SF WIRE SUPPLIES	DOOR	24	9	24	1	0.00	45.60	20.46	10.40	0.00	0.00	76.46	11.47	87.93
04/08/23	2256455	JOSEPH	JNB	CPT	EMIT CAPE TOWN EPPING	DOOR	29	30	30	2	0.00	52.20	24.93	10.40	0.00	0.00	87.53	13.13	100.66
04/08/23	2278022	MATSI -	JNB	CPT	AFS	DOOR	682	210	682	2	0.00	1 186.68	566.64	10.40	0.00	0.00	1 763.72	264.56	2 028.28
03/08/23	2280774	MATSI	JNB	CPT	RIVERGATE GYM	DOOR	1447	334	1448	1	0.00	2 519.52	1 203.07	10.40	0.00	0.00	3 732.99	559.95	4 292.94
04/08/23	2282046	KARABO -	PTA	CPT	BRANO CAPE	DOOR	33	96.77	97	3	0.00	194.97	93.10	10.40	0.00	0.00	298.47	44.77	343.24
04/08/23	2320688		DBN	CPT	EMIT CAPE TOWN DEPO	DOOR	63	10	63	1	0.00	119.70	57.16	10.40	0.00	0.00	187.26	28.09	215.35
08/08/23	2377100	JOSEPH	JNB	CPT	CRAZY BOLTS - CAPE TOWN	DOOR	37	106	106	6	0.00	184.44	88.07	10.40	0.00	0.00	282.91	42.44	325.35
04/08/23	2382817	-	JNB	CPT	AFS CAPE TOWN	DOOR	967	277	967	3	0.00	1 682.58	803.43	10.40	0.00	0.00	2 496.41	374.46	2 870.87
01/08/23	2385496	MATSI	JNB	CPT	AC LIFSON	DOOR	32	25	32	1	0.00	55.68	24.98	10.40	0.00	0.00	91.06	13.66	104.72
01/08/23	2385638	JNB92556 -	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	80	320	320	16	0.00	556.80	249.84	10.40	0.00	0.00	817.04	122.56	939.60
10/08/23	2387473	-	JNB	CPT	AIRFLOW SYSTEM-CPT	DOOR	917	224	917	2	0.00	1 595.58	761.89	10.40	0.00	0.00	2 367.87	355.18	2 723.05
WAYBILLS : 12							TOTALS:	4 758.27	1 851.77	5 135.00	41	0.00	9 046.85	124.80	0.00	0.00	Sub-Total (R)	Sub-Total (R)	13 472.58
																	VAT (R)	VAT (R)	2 020.90
																	Total (R)	Total (R)	15 493.48