



# 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	INV260668
Invoice Date :	30/Sep/2021
SubTotal :	R 32 054.67
Vat :	R 4 808.20
Total:	R 36 862.87
	

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
27/09/21	2009240	INV60178 -	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	62	84	84	7	0.00	146.16	40.47	10.40	0.00	0.00	197.03	29.55	226.58
20/09/21	2020344		CPT	JNB	EMIT JHB ...	DOOR	30	53.4	54	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20/09/21	2020345		CPT	JNB	EMIT JHB ...	DOOR	15	105.2	106	7	0.00	184.44	51.07	10.40	0.00	0.00	245.91	36.89	282.80
20/09/21	2020346		CPT	JNB	ILANGA BUILDING & H/WARE	DOOR	46	294.2	295	18	0.00	513.30	142.13	10.40	0.00	0.00	665.83	99.87	765.70
23/09/21	2020347		CPT	JNB	EMIT JHB BONAERO PARK	DOOR	3	3.2	3	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28/09/21	2020348		CPT	GRJ	KNYSNA BUILD IT	DOOR	33	285.4	286	30	0.00	543.40	310.55	10.40	0.00	0.00	578.12	216.37	1 658.84
28/09/21	2020349		CPT	JNB	EMIT JHB NEW	DOOR	20	96.4	97	11	0.00	168.78	46.74	10.40	0.00	0.00	225.92	33.89	259.81
23/09/21	2020383		CPT	JNB	EMIT JHB BONAERO PARK	DOOR	19	198.6	199	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23/09/21	2020384		CPT	JNB	EMIT JHB BONAERO PARK	DOOR	65	265.4	469	27	0.00	816.06	225.97	10.40	0.00	0.00	1 052.43	157.86	1 210.29
17/09/21	2026757		ELS	DBN	AFRIL BUILD HARDWARE	DOOR	18	226	226	1	0.00	549.18	342.95	10.40	0.00	689.36	1 591.89	238.78	1 830.67
02/09/21	2030275	SO50493	CPT	JNB	VAN SCHAIK BOOKSTORE	DOOR	62	126	126	9	0.00	219.24	147.69	10.40	0.00	314.12	691.45	103.72	795.17
13/09/21	2031494	JNB62214	JNB	CPT	AFS CAPE TOWN	DOOR	260	94	260	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13/09/21	2031495	JNB62214	JNB	CPT	AFS CAPE TOWN	DOOR	375	102	635	1	0.00	1 104.90	305.95	10.40	0.00	0.00	1 421.25	213.19	1 634.44
14/09/21	2031496	JNB62263	JNB	ELS	AIR AFRICA EAST LONDON	DOOR	586	170	587	3	0.00	1 420.54	393.35	10.40	0.00	0.00	1 824.29	273.64	2 097.93
20/09/21	2112100		CPT	JNB	EMIT JHB ...	DOOR	2	3.2	3	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20/09/21	2112101		CPT	JNB	EMIT JHB ...	DOOR	4	11	11	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20/09/21	2112102		CPT	JNB	EMIT JHB ...	DOOR	21	125.6	126	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20/09/21	2112103		CPT	JNB	EMIT JHB ...	DOOR	18	79.4	79	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20/09/21	2112104		CPT	JNB	EMIT JHB ...	DOOR	71	170.6	552	12	0.00	960.48	265.96	10.40	0.00	0.00	1 236.84	185.53	1 422.37
15/09/21	2112105		CPT	DBN	GRACEHAVEN INDUSTRIES	DOOR	23	199.6	200	7	0.00	422.00	116.85	10.40	0.00	0.00	549.25	82.39	631.64
09/09/21	2112106		CPT	GRJ	OUUDTHOORN STEEL & PIPES	DOOR	37	76.6	77	5	0.00	146.30	105.10	10.40	0.00	233.27	495.07	74.26	569.33
03/09/21	2112107		CPT	ELS	BUILD IT STERKSPRUIT 4507	DOOR	33	82.8	83	5	0.00	237.38	169.90	10.40	0.00	376.19	793.87	119.08	912.95



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29/09/21	2132107	JNB62909	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	237	2170	2170	3	0.00	2 750.00	0.00	0.00	0.00	0.00	2 750.00	412.50	3 162.50
28/09/21	2143882	2020384	CPT	JNB	EMIT JHB BONAERO PARK	DOOR	6	13	13	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/09/21	2155582	JNB61780	JNB	CPT	AIRFLOW SYSTEM	DOOR	496	151	496	2	0.00	863.04	238.98	10.40	0.00	0.00	1 112.42	166.86	1 279.28
21/09/21	2156134	2156134	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	60	776	776	2	0.00	1 350.24	373.88	10.40	0.00	0.00	1 734.52	260.18	1 994.70
29/09/21	2157480	-	JNB	CPT	AFS CAPE TOWN	DOOR	1717	199	1718	3	0.00	2 989.32	827.74	10.40	0.00	0.00	3 827.46	574.12	4 401.58
03/09/21	2172407	CRAIG	JNB	CPT	MAVERICK TRADING 323 CC	DOOR	57	948	948	3	0.00	1 649.52	456.75	10.40	0.00	0.00	2 116.67	317.50	2 434.17
21/09/21	2173556	JNB62590	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	83	770	770	1	0.00	1 339.80	370.99	10.40	0.00	0.00	1 721.19	258.18	1 979.37
22/09/21	2173733	JNB62657	PTA	CPT	AFS	DOOR	750	242	750	2	0.00	1 507.50	417.43	10.40	0.00	0.00	1 935.33	290.30	2 225.63
08/09/21	2174904	JNB62037	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	149	496	496	10	0.00	863.04	238.98	10.40	0.00	0.00	1 112.42	166.86	1 279.28
16/09/21	2174905	JNB62369	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	127	416	416	5	0.00	723.84	200.43	10.40	0.00	0.00	934.67	140.20	1 074.87
17/09/21	2176149	-	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	70	182	182	7	0.00	316.68	87.69	10.40	0.00	0.00	414.77	62.22	476.99
07/09/21	2176292	-	PTA	CPT	AFS	DOOR	269	74	270	1	0.00	542.70	150.27	10.40	0.00	0.00	703.37	105.51	808.88
07/09/21	2176296	-	JNB	CPT	SHZEN	DOOR	300	304	304	1	0.00	528.96	146.47	10.40	0.00	0.00	685.83	102.87	788.70
20/09/21	2176382	-	JNB	CPT	CRAZY BOLTS AND NUTS	DOOR	32	253	253	17	0.00	440.22	121.90	10.40	0.00	0.00	572.52	85.88	658.40
<b>WAYBILLS :</b>							36	<b>TOTALS:</b>		235	0.00	23 297.02	6 296.19	270.40	0.00	2 191.06	<b>Sub-Total (F)</b>	<b>Sub-Total (F)</b>	<b>32 054.67</b>
																	<b>VAT (R)</b>	<b>4 808.20</b>	
																	<b>Total (R)</b>	<b>36 862.87</b>	