



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 :	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	INV310390
Invoice Date :	30/Sep/2024
SubTotal :	R 9 726.49
Vat :	R 1 458.98
Total:	R 11 185.47
	

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
17/09/24	2314184	ANDZANI - 50	PTA	CPT	GABLER MEDICAL	DOOR	216	72	216	1	0.00	434.16	194.29	10.40	0.00	0.00	638.85	95.83	734.68
17/09/24	2366722		CPT	JNB	LIKEWISE FLOORING	PALLET	1660	4536	4536	7	0.00	7 644.00	0.00	10.40	0.00	0.00	7 654.40	1 148.16	8 802.56
23/09/24	2412849	ANDZANI	PTA	CPT	CAPE LABS (DEPOT COLLECT)	DOOR	0	85	85	2	0.00	170.85	76.46	10.40	0.00	0.00	257.71	38.66	296.37
17/09/24	2415226	-	JNB	CPT	CRAZY BOLTS - CAPE TOWN	DOOR	0	1	1	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
17/09/24	2439707		CPT	JNB	BRITS HARDWARE CC	PALLET	204	1000	1000	1	0.00	1 092.00	0.00	10.40	0.00	0.00	1 102.40	165.36	1 267.76
TOTALS:																			
							2 080.78	5 694.00	5 838.00	12	0.00	9 384.35	290.14	52.00	0.00	0.00	9 726.49	1 458.98	11 185.47
WAYBILLS : 5																			