



# 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	INV267278
Invoice Date :	31/Jan/2022
SubTotal :	R 30 486.17
Vat :	R 4 572.89
Total:	R 35 059.06
	

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
19/01/22	2092062		CPT	JNB	AFRICA CASH & CARRY	DOOR	175	232	232	1	0.00	403.68	140.44	10.40	0.00	0.00	554.52	83.18	637.70
24/01/22	2092072		CPT	JNB	CONTINENTAL C&C	DOOR	47	88.34	89	5	0.00	154.86	53.88	10.40	0.00	0.00	219.14	32.87	252.01
26/01/22	2095648		DBN	CPT	LIGHTHOUSE ELECTRICAL	DOOR	45	88	88	8	0.00	167.20	58.17	10.40	0.00	0.00	235.77	35.37	271.14
24/01/22	2095851		DBN	CPT	LIGHTHOUSE ELECTRICAL	DOOR	20	10	21	1	0.00	43.34	15.08	10.40	0.00	0.00	68.82	10.32	79.14
17/01/22	2098407		JNB	CPT	HELDERBURG SHELIVING	DOOR	224	198	224	11	0.00	389.76	135.60	10.40	0.00	0.00	535.76	80.36	616.12
21/01/22	2098408		JNB	CPT	HELDERBERG SHELIVING	DOOR	689	832	832	22	0.00	1 447.68	503.65	10.40	0.00	0.00	1 961.73	294.26	2 255.99
26/01/22	2109060		CPT	ELS	VOLVO CARS EAST LONDON	DOOR	49	52	52	2	0.00	148.72	51.74	10.40	0.00	0.00	210.86	31.63	242.49
28/01/22	2110047		JNB	DBN	EMIT DBN	DOOR	100	36	100	2	0.00	130.00	45.23	10.40	0.00	0.00	185.63	27.84	213.47
13/01/22	2110240	JNB66785	JNB	CPT	RIVERSIDE	DOOR	601	424	601	1	0.00	1 045.74	363.81	10.40	0.00	0.00	1 419.95	212.99	1 632.94
13/01/22	2110395	2122667	JNB	JNB	KITCHENER AVE	DOOR	11	27.4	28	1	0.00	43.34	15.08	10.40	0.00	0.00	68.82	10.32	79.14
13/01/22	2110396	2122669	JNB	JNB	HARDWARE PLAZA NIGEL	DOOR	20	25	25	4	0.00	43.34	15.08	10.40	0.00	0.00	68.82	10.32	79.14
13/01/22	2110397	2122697	JNB	JNB	AJ HARDWARE	DOOR	1	34	34	2	0.00	43.34	15.08	10.40	0.00	0.00	68.82	10.32	79.14
19/01/22	2112352		CPT	JNB	KANSAL PLASCON KRUG	DOOR	619	1975	1975	2	0.00	3 436.50	1 195.56	10.40	0.00	0.00	4 642.46	696.37	5 338.83
07/01/22	2115501	JNB66612	JNB	CPT	ALL CENTRAL TRADING	DOOR	2401	170	2402	70	0.00	4 179.48	1 454.04	10.40	0.00	0.00	5 643.92	846.59	6 490.51
25/01/22	2115340		JNB	CPT	ALL CENTRAL TRADING CPT	DOOR	175	81	176	1	0.00	306.24	106.54	10.40	0.00	0.00	423.18	63.48	486.66
10/01/22	2122667	COLLETON	CPT	JNB	EMIT JOHANNESBURG..	DOOR	11	27.4	53	1	0.00	92.22	32.08	10.40	0.00	0.00	134.70	20.20	154.90
10/01/22	2122669	COLLETON	CPT	JNB	EMIT JOHANNESBURG..	DOOR	13	25	25	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13/01/22	2122670	INV24443	CPT	ELS	BURMEISTERS1.	DOOR	87	168.2	169	1	0.00	483.34	168.15	10.40	0.00	0.00	661.89	99.28	761.17
26/01/22	2122671		CPT	CPT	ERAINST STELL	DOOR	3	24	24	1	0.00	43.34	65.81	10.40	0.00	0.00	265.37	39.81	305.18
28/01/22	2122673		CPT	BFN	BARGAIN BUILD BFN	DOOR	14	84.4	85	4	0.00	198.05	68.90	10.40	0.00	0.00	277.35	41.60	318.95
28/01/22	2122674		CPT	PLZ	USIFAST DEPOT P.E	DOOR	3	8	8	1	0.00	43.34	15.08	10.40	0.00	0.00	68.82	10.32	79.14
31/01/22	2122685	INV24724	CPT	PLZ	SMART BUILD	DOOR	7	24.6	25	3	0.00	50.25	17.48	10.40	0.00	0.00	78.13	11.72	89.85



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28/01/22	2122687		CPT	BFN	LUMBER CITY UPINGTON	DOOR	8	39.6	40	3	0.00	93.20	92.34	10.40	0.00	172.22	368.16	55.22	423.38
25/01/22	2122688		CPT	PLZ	THE BUSINESS ZONE 1683 CC	DOOR	31	85.2	86	7	0.00	172.86	146.46	10.40	0.00	248.12	577.84	86.68	664.52
25/01/22	2122689		CPT	PLZ	M&C SUPERMARKET	DOOR	4	22	22	2	0.00	44.22	15.38	10.40	0.00	0.00	70.00	10.50	80.50
25/01/22	2122690		CPT	CPT	HONOLULU HARDWARE	DOOR	50	188.6	189	1	0.00	75.60	237.94	10.40	0.00	608.33	932.27	139.84	1 072.11
24/01/22	2122692		CPT	ELS	BURMEISTER 2	DOOR	5	16	16	1	0.00	45.76	15.92	10.40	0.00	0.00	72.08	10.81	82.89
24/01/22	2122693		CPT	PLZ	JILLEY PTY LTD	DOOR	9	23	23	2	0.00	46.23	16.08	10.40	0.00	0.00	72.71	10.91	83.62
13/01/22	2122694	INV24446	CPT	ELS	BURMEISTER	DOOR	2	20.6	21	1	0.00	60.06	20.89	10.40	0.00	0.00	91.35	13.70	105.05
13/01/22	2122695	INV24445	CPT	GRJ	KNYSNA BUILD IT	DOOR	5	58.2	59	5	0.00	112.10	109.82	10.40	0.00	203.57	435.89	65.38	501.27
13/01/22	2122696	INV24444	CPT	PTA	MAGEDON TRADING B/C	DOOR	109	188	188	1	0.00	377.88	131.46	10.40	0.00	0.00	519.74	77.96	597.70
07/01/22	2122697	INV24358-	CPT	JNB	EMIT JHB ...	DOOR	7	34	34	2	0.00	59.16	20.58	10.40	0.00	0.00	90.14	13.52	103.66
31/01/22	2124783		DBN	CPT	A.C LIFSON	DOOR	45	72	72	2	0.00	136.80	47.59	10.40	0.00	0.00	194.79	29.22	224.01
17/01/22	2124956		DBN	CPT	JUNE	DOOR	29	6	29	2	0.00	55.10	19.17	10.40	0.00	0.00	84.67	12.70	97.37
17/01/22	2124957	2096313	DBN	DBN	R S LINK	DOOR	2	6	6	6	0.00	43.34	15.08	10.40	0.00	0.00	68.82	10.32	79.14
10/01/22	2160245		DBN	CPT	LIGHTHOUSE ELECTRICAL	DOOR	46	24	47	2	0.00	89.30	31.07	10.40	0.00	0.00	130.77	19.82	150.39
26/01/22	2160399		DBN	CPT	LIGHTHOUSE CAPE	DOOR	106	220	220	1	0.00	418.00	145.42	10.40	0.00	0.00	573.82	86.07	659.89
21/01/22	2163768		JNB	POLOK	ATM SOLUTIONS POLOKWANE	DOOR	483	184	484	2	0.00	871.20	739.49	10.40	0.00	1 254.38	2 875.47	431.32	3 306.79
28/01/22	2171530	0	JNB	ELS	BUTHLE MTONGUNE	DOOR	828	217	829	15	0.00	3 850.00	0.00	0.00	0.00	0.00	3 850.00	577.50	4 427.50
05/01/22	2178009	EWB0001102	ELS	JNB	BRENTAG KEMPTON PARK	DOOR	77	20.5	77	1	0.00	213.29	74.20	10.40	0.00	0.00	297.89	44.68	342.57
17/01/22	2182232		CPT	DBN	MNAMBITHI TVET COLLEGE	DOOR	46	110	110	9	0.00	232.10	232.20	10.40	0.00	435.32	910.02	136.50	1 046.52
11/01/22	2183019	ZAKIR	JNB	CPT	ZAKIR 0832268533	DOOR	57	62	62	11	0.00	107.88	37.53	10.40	0.00	0.00	155.81	23.37	179.18
06/01/22	2183222		JNB	CPT	ZAKIR 0832268533	DOOR	39	13	39	2	0.00	67.86	23.61	10.40	0.00	0.00	101.87	15.28	117.15



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17/01/22	2186117		CPT	JNB	TSHWANE SOUTH TVET	DOOR	25	59	59	5	0.00	102.66	35.72	10.40	0.00	0.00	148.78	22.32	171.10	
20/01/22	RTS2171698	2171698	CPT	JNB	CLINTON SCHEEPERS	DOOR	3	1	3	1	0.00	43.34	15.08	10.40	0.00	0.00	68.82	10.32	79.14	
<b>TOTALS:</b>							7 328.72	6 304.04	9 983.00	232	0.00	20 211.70	6 759.51	447.20	0.00	3 067.76				
																	<b>Sub-Total (R)</b>		<b>30 486.17</b>	
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