



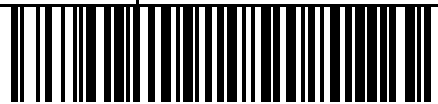
TAX INVOICE

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 :	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 :	INV285091
Invoice Date :	22/Mar/2023
SubTotal :	R14 611.30
VAT :	R2 191.72
Total :	R16 803.02
	

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	
10/03/23	2207632	JNB85961 - 6	JNB	CPT	CRAZY BOLTS AND NU	DOOR	69	1125	1125	1	0.00	1850.00	0.00	0.00	0.00	0.00	1850.00	277.50	2127.50	
10/03/23	2221359		JNB	CPT	ALL CONTRAT TRADIN	DOOR	1463	1500	1500	1	0.00	2610.00	1370.51	10.40	0.00	0.00	3990.91	598.64	4589.55	
10/03/23	2224540	-	JNB	CPT	JACK KLASTE 07493743	DOOR	1	1	1	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98	
10/03/23	2227670		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	51	64	64	2	0.00	121.60	63.85	10.40	0.00	0.00	195.85	29.38	225.23	
13/03/23	2235648		CPT	JNB	BRITS HARDWARE	DOOR	52	364	364	1	0.00	633.36	703.73	10.40	0.00	706.82	2054.31	308.15	2362.46	
13/03/23	2235649		CPT	PLZ	MASAKHANE HARDWA	DOOR	6	25	25	1	0.00	50.25	26.39	10.40	0.00	0.00	87.04	13.06	100.10	
15/03/23	2243131		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	86	113	113	3	0.00	214.70	112.74	10.40	0.00	0.00	337.84	50.68	388.52	
10/03/23	2243132		DBN	CPT	HELDERBURGH ELECTRI	DOOR	254	721	721	1	0.00	1369.90	719.33	10.40	0.00	0.00	2099.63	314.94	2414.57	
13/03/23	2249780		NELS	JNB	EMIT JHB ...	DOOR	168	615	615	1	0.00	246.00	938.50	10.40	0.00	1541.27	2736.17	410.43	3146.60	
15/03/23	2266105	DEPOT COLL	JNB	CPT	EMIT CPT-	DOOR	111	297	297	2	0.00	516.78	271.36	10.40	0.00	0.00	798.54	119.78	918.32	
14/03/23	2281838	JNB86021	PTA	CPT	LIGHTHOUSE ELECT T/	DOOR	11	38	38	2	0.00	76.38	128.81	10.40	0.00	168.92	384.51	57.68	442.19	
WAYBILLS : 11							TOTALS :		2 270.34	4 862.80	4 863.00	16	0.00	7 732.31	4 357.98	104.00	.00	2 417.01	Sub-Total (R)	14 611.30
																			VAT (R)	2 191.72
																			Total (R)	16 803.02