



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 : | INV285841 |
| Invoice Date : | 31/Mar/2023 |
| SubTotal : | R24 533.86 |
| VAT : | R3 680.09 |
| Total : | R28 213.95 |
|  | |

| 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 | | | |
|----------------------|---------|------------|------|------|----------------------|-------|-----------------|--------|------|-----|-----------------|------------------|------------------|------------|-------------|------------------|-----------------|---------------|------------|------------------|----------------------|------------------|
| 13/03/23 | 2221357 | 8 TON LOAD | JNB | JNB | CLIENTELE BUILDING 4 | 8T-CL | 0 | 7200 | 7200 | 300 | 0.00 | 3328.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3328.00 | 499.20 | 3827.20 | | | |
| 24/03/23 | 2235644 | | CPT | PLZ | MOTHERWELL HARDW | DOOR | 43 | 103 | 103 | 1 | 0.00 | 207.03 | 108.71 | 10.40 | 0.00 | 0.00 | 326.14 | 48.92 | 375.06 | | | |
| 24/03/23 | 2243002 | | DBN | CPT | CAPE LIGHT HOUSE | DOOR | 247 | 772 | 772 | 1 | 0.00 | 1466.80 | 770.22 | 10.40 | 0.00 | 0.00 | 2247.42 | 337.11 | 2584.53 | | | |
| 24/03/23 | 2243118 | | DBN | CPT | LIGHTHOUSE CAPE ELE | DOOR | 58 | 103 | 103 | 4 | 0.00 | 195.70 | 102.76 | 10.40 | 0.00 | 0.00 | 308.86 | 46.33 | 355.19 | | | |
| 31/03/23 | 2243135 | | DBN | CPT | LIGHTHOUSE CAPE ELE | DOOR | 17 | 51 | 51 | 1 | 0.00 | 96.90 | 150.85 | 10.40 | 0.00 | 190.37 | 448.52 | 67.28 | 515.80 | | | |
| 27/03/23 | 2243175 | | DBN | CPT | LIGHTHOUSE CAPE ELE | DOOR | 100 | 140 | 140 | 2 | 0.00 | 266.00 | 316.75 | 10.40 | 0.00 | 337.22 | 930.37 | 139.56 | 1069.93 | | | |
| 27/03/23 | 2243321 | | DBN | CPT | CAPE LIGHTHOUSE ELE | DOOR | 24 | 18 | 24 | 1 | 0.00 | 45.60 | 23.94 | 10.40 | 0.00 | 0.00 | 79.94 | 11.99 | 91.93 | | | |
| 24/03/23 | 2243459 | | DBN | CPT | SIYAPHAMBILI SHEET | DOOR | 4 | 2 | 4 | 1 | 0.00 | 43.34 | 22.76 | 10.40 | 0.00 | 0.00 | 76.50 | 11.48 | 87.98 | | | |
| 31/03/23 | 2244870 | | CPT | JNB | TIMBERBAY SERVICES | DOOR | 178 | 703 | 703 | 2 | 0.00 | 1223.22 | 1307.18 | 10.40 | 0.00 | 1266.17 | 3806.97 | 571.05 | 4378.02 | | | |
| 24/03/23 | 2247930 | - | JNB | CPT | CRAZY BOLT & NUTS | DOOR | 23 | 163 | 163 | 9 | 0.00 | 283.62 | 148.93 | 10.40 | 0.00 | 0.00 | 442.95 | 66.44 | 509.39 | | | |
| 31/03/23 | 2249186 | | JNB | CPT | LSF CO | DOOR | 619 | 6988 | 6988 | 5 | 0.00 | 8400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8400.00 | 1260.00 | 9660.00 | | | |
| 29/03/23 | 2249410 | VERKIA | PTA | CPT | ME ELECTRICAL | DOOR | 98 | 46 | 98 | 2 | 0.00 | 196.98 | 103.43 | 10.40 | 0.00 | 0.00 | 310.81 | 46.62 | 357.43 | | | |
| 31/03/23 | 2277803 | | DBN | CPT | LIGHTHOUSE CAPE ELE | DOOR | 134 | 408 | 408 | 1 | 0.00 | 775.20 | 407.06 | 10.40 | 0.00 | 0.00 | 1192.66 | 178.90 | 1371.56 | | | |
| 29/03/23 | 2278858 | | DBN | CPT | LIGHTHOUSE CAPE ELE | DOOR | 61 | 80 | 80 | 4 | 0.00 | 152.00 | 79.82 | 10.40 | 0.00 | 0.00 | 242.22 | 36.33 | 278.55 | | | |
| 24/03/23 | 2278882 | | DBN | CPT | HELDERBURG ELECTRIC | DOOR | 238 | 102 | 239 | 11 | 0.00 | 454.10 | 501.30 | 10.40 | 0.00 | 500.57 | 1466.37 | 219.96 | 1686.33 | | | |
| 31/03/23 | 2281722 | JNB86899 | JNB | JNB | TIMBERBAY AFNET | DOOR | 828 | 465 | 828 | 36 | 0.00 | 331.20 | 173.91 | 10.40 | 0.00 | 0.00 | 515.51 | 77.33 | 592.84 | | | |
| 29/03/23 | 2286508 | | DBN | CPT | LIGHTHOUSE CAPE ELE | DOOR | 19 | 44 | 44 | 2 | 0.00 | 83.60 | 137.80 | 10.40 | 0.00 | 178.82 | 410.62 | 61.59 | 472.21 | | | |
| WAYBILLS : 17 | | | | | | | TOTALS : | | | | 2 692.95 | 17 387.60 | 17 948.00 | 383 | 0.00 | 17 549.29 | 4 355.42 | 156.00 | .00 | 2 473.15 | Sub-Total (R) | 24 533.86 |
| | | | | | | | | | | | | | | | | | | | | VAT (R) | 3 680.09 | |
| | | | | | | | | | | | | | | | | | | | | Total (R) | 28 213.95 | |