



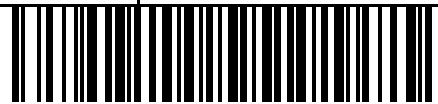
# TAX INVOICE

## 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 :	INV290056
Invoice Date :	13/Jul/2023
SubTotal :	R22 553.50
VAT :	R3 383.02
Total :	R25 936.52
	

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			
07/07/23	2232341		JNB	CPT	AFS CPT	DOOR	1170	378	1170	3	0.00	2035.80	913.46	10.40	0.00	0.00	2959.66	443.95	3403.61			
07/07/23	2256356	-	JNB	CPT	CRAZY BOLT NUTS	DOOR	1221	11730	11730	11	0.00	13500.00	0.00	0.00	0.00	0.00	13500.00	2025.00	15525.00			
10/07/23	2278020	KARABO	JNB	CPT	AFS	DOOR	1020	254	1020	4	0.00	1774.80	796.35	10.40	0.00	0.00	2581.55	387.23	2968.78			
07/07/23	2280780	KARABO	JNB	CPT	EMIT-CAPETOWN	DOOR	317	45	318	1	0.00	780.00	0.00	0.00	0.00	0.00	780.00	117.00	897.00			
11/07/23	2293782	VERKIA	JNB	CPT	EMIT CAPE TOWN	DOOR	128	56	128	1	0.00	222.72	242.36	10.40	0.00	317.42	792.90	118.93	911.83			
11/07/23	2319986		CPT	JNB	GREEN AIR GYMS	DOOR	317	45	318	1	0.00	553.32	248.27	10.40	0.00	0.00	811.99	121.80	933.79			
07/07/23	2387052	KARABO	JNB	CPT	AFS	DOOR	189	81	189	2	0.00	328.86	147.56	10.40	0.00	0.00	486.82	73.02	559.84			
10/07/23	2387066	JOSEPH	JNB	CPT	CRAZY BOLTS AND NU	DOOR	35	250	250	10	0.00	435.00	195.18	10.40	0.00	0.00	640.58	96.09	736.67			
<b>WAYBILLS : 8</b>							<b>TOTALS :</b>				<b>4 396.29</b>	<b>12 839.00</b>	<b>15 123.00</b>	<b>33</b>	<b>0.00</b>	<b>19 630.50</b>	<b>2 543.18</b>	<b>62.40</b>	<b>.00</b>	<b>317.42</b>	<b>Sub-Total (R)</b>	<b>22 553.50</b>
																				<b>VAT (R)</b>	<b>3 383.02</b>	
																				<b>Total (R)</b>	<b>25 936.52</b>	