



# 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

### Important Notice: VAT Rate Increase Effective 1 May 2025

Dear Valued Client, Please be advised that, effective 1 May 2025, the VAT rate in South Africa will increase to 15.5%.


#### 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 :	INV319374
Invoice Date :	17/Apr/2025
SubTotal :	R33 259.43
VAT :	R4 988.92
Total :	R38 248.35
	

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	POD
15/04/25	199024	INV199024	PTA	JNB	S-CASH & CARRY SW	DOOR	8	15	15	2	0.00	45.29	79.10	10.87	0.00	136.84	272.10	40.82	312.92	<a href="#">Link</a>
14/04/25	2281146	-INV107576	JNB	CPT	CRAZY BOLTS – CAPE	DOOR	385	1846	1846	8	0.00	3359.72	1459.13	10.87	0.00	0.00	4829.72	724.46	5554.18	<a href="#">Link</a>
14/04/25	2392128	-	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	549	1475	1475	3	0.00	2684.50	1165.88	10.87	0.00	0.00	3861.25	579.19	4440.44	<a href="#">Link</a>
15/04/25	2392129	-IDEL04579	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	323	407	407	3	0.00	740.74	321.70	10.87	0.00	0.00	1073.31	161.00	1234.31	<a href="#">Link</a>
15/04/25	2397633		JNB	CPT	TAKE ALOT CAPE TO	DOOR	375	66	376	1	0.00	684.32	297.20	10.87	0.00	0.00	992.39	148.86	1141.25	<a href="#">Link</a>
17/04/25	2397634	-	JNB	CPT	TAKE A LOT CPT - DC3	RETAIL	41	10	41	1	0.00	74.62	0.00	10.87	0.00	0.00	85.49	12.82	98.31	<a href="#">Link</a>
16/04/25	2402718	-	JNB	JNB	NYALA SAFARIS	DOOR	405	138	405	1	0.00	170.10	424.63	10.87	0.00	807.64	1413.24	211.99	1625.23	
16/04/25	2402927	-	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	421	1373	1373	5	0.00	2498.86	1085.25	10.87	0.00	0.00	3594.98	539.25	4134.23	<a href="#">Link</a>
17/04/25	2421220		JNB	CPT	ALL CENTRAL TRADIN	DOOR	33	140	140	7	0.00	254.80	110.66	10.87	0.00	0.00	376.33	56.45	432.78	<a href="#">Link</a>
17/04/25	2442505		CPT	JNB	PVT 8D	DOOR	495	115	495	1	0.00	900.90	391.26	10.87	0.00	0.00	1303.03	195.45	1498.48	<a href="#">Link</a>
17/04/25	2442514		CPT	JNB	THOMAS KING	DOOR	497	158	497	2	0.00	904.54	392.84	10.87	0.00	0.00	1308.25	196.24	1504.49	<a href="#">Link</a>
15/04/25	2442522		CPT	JNB	TINTSWALO MUKANIS	DOOR	128	20	128	1	0.00	232.96	101.17	10.87	0.00	0.00	345.00	51.75	396.75	<a href="#">Link</a>
15/04/25	2442523		CPT	JNB	HEATHER MACQUISTE	DOOR	70	25	71	1	0.00	129.22	56.12	10.87	0.00	0.00	196.21	29.43	225.64	<a href="#">Link</a>
15/04/25	2442524		CPT	JNB	KWANI TSHABALALA	DOOR	264	126	265	1	0.00	482.30	209.46	10.87	0.00	0.00	702.63	105.39	808.02	<a href="#">Link</a>
15/04/25	2442525		CPT	NELSP	CHAD PETERSON	DOOR	285	87	285	1	0.00	1097.25	737.65	10.87	0.00	601.24	2447.01	367.05	2814.06	<a href="#">Link</a>
15/04/25	2442526		CPT	JNB	ZANELE MOLEBATS	DOOR	290	53	291	1	0.00	529.62	230.01	10.87	0.00	0.00	770.50	115.58	886.08	<a href="#">Link</a>
15/04/25	2442527		CPT	PTA	TRISCH BARNARD	DOOR	127	61	127	1	0.00	266.70	115.83	10.87	0.00	0.00	393.40	59.01	452.41	<a href="#">Link</a>
15/04/25	2442528		CPT	JNB	AYESHA KAJEE	DOOR	198	120	199	1	0.00	362.18	157.29	10.87	0.00	0.00	530.34	79.55	609.89	<a href="#">Link</a>
15/04/25	2442529		CPT	JNB	VASSILIKI KARUS	DOOR	231	108	232	2	0.00	422.24	183.38	10.87	0.00	0.00	616.49	92.47	708.96	<a href="#">Link</a>
15/04/25	2442530		CPT	DBN	NTHUTHUKO LUTHULI	DOOR	496	132	497	2	0.00	1093.40	474.86	10.87	0.00	0.00	1579.13	236.87	1816.00	<a href="#">Link</a>
15/04/25	2442532		CPT	JNB	MONISHA PREM	DOOR	195	53	195	1	0.00	354.90	154.13	10.87	0.00	0.00	519.90	77.98	597.88	<a href="#">Link</a>
15/04/25	2442533		CPT	JNB	LEONORA KRUGER	DOOR	147	47	147	1	0.00	267.54	274.23	10.87	0.00	363.88	916.52	137.48	1054.00	<a href="#">Link</a>
15/04/25	2442534		CPT	JNB	NONTU MAGOXO	DOOR	249	79	250	2	0.00	455.00	197.61	10.87	0.00	0.00	663.48	99.52	763.00	
15/04/25	2442535		CPT	JNB	VYANI PILLAY	DOOR	507	120	508	1	0.00	924.56	401.54	10.87	0.00	0.00	1336.97	200.55	1537.52	<a href="#">Link</a>



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Branch : GREENSTONE

Branch Code : 16342

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Invoice Details

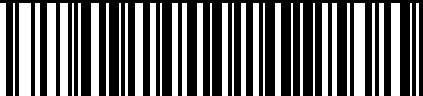
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15/04/25	2442536		CPT	JNB	LUNILDA LUBBE	DOOR	324	107	325	1	0.00	591.50	256.89	10.87	0.00	0.00	859.26	128.89	988.15	<a href="#">Link</a>	
15/04/25	2447531		CPT	JNB	WURTH	DOOR	19	36	36	2	0.00	65.52	28.46	10.87	0.00	0.00	104.85	15.73	120.58	<a href="#">Link</a>	
14/04/25	2490522	-	JNB	JNB	T LUNDE T/A HOMELI	DOOR	205	130	205	2	0.00	86.10	238.75	10.87	0.00	463.64	799.36	119.90	919.26	<a href="#">Link</a>	
17/04/25	2490992	.	JNB	CPT	LIFEFORCE LIFESTYLE	DOOR	520	114	520	2	0.00	946.40	411.02	10.87	0.00	0.00	1368.29	205.24	1573.53	<a href="#">Link</a>	
WAYBILLS : 28							TOTALS :		7 787.52	7 160.24	11 351.00	57	0.00	20 625.78	9 956.05	304.36	.00	2	Sub-Total (R)		33 259.43
																	373.24	VAT (R)		4 988.92	
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