



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		Bank Details		Invoice Details	
Accnum :	BTG003	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV318049
Custname :	TRI MOVE CC (NEW 1)	Bank :	STANDARD BANK	Invoice Date :	25/Mar/2025
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 46 882.01
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 7 032.31
		Branch Code:	16342	Total:	R 53 914.32
		* Please supply remittance with Payments			


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
17/03/25	2392119	-	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	36	51.5	52	2	0.00	94.64	44.36	10.87	0.00	0.00	149.87	22.48	172.35
20/03/25	2392132	HARWERT	JNB	CPT	LIKEWISE FLOORS	DOOR	277	441	441	10	0.00	802.62	376.19	10.87	0.00	0.00	1 189.68	178.45	1 368.13
17/03/25	2392161	-	JNB	CPT	EMIT DEPOT COLLECTION	DOOR	82	352	352	10	0.00	640.64	300.27	10.87	0.00	0.00	951.78	142.77	1 094.55
18/03/25	2392244	-	PTA	NELSPR	SHOPRITE CHERCKERS NLP	DOOR	9	10	10	2	0.00	45.29	81.33	10.87	0.00	128.24	285.73	39.86	305.59
20/03/25	2392297	TK	JNB	CPT	ALL CENTRAL TRADING CPT	DOOR	2875	880	2875	34	0.00	5 232.50	2 452.47	10.87	0.00	0.00	7 695.84	1 154.38	8 850.22
18/03/25	2396435	-THORISO -	JNB	CPT	ALL CENTAL TRADING	DOOR	1958	2007	2007	111	0.00	3 652.74	1 712.04	10.87	0.00	0.00	5 375.65	806.35	6 182.00
20/03/25	2400058		JNB	CPT	BABY PHARMA ORGANIC	DOOR	84	50	84	10	0.00	152.88	71.65	10.87	0.00	0.00	235.40	35.31	270.71
17/03/25	2400148	-JOSEPH	JNB	JNB	GREEN AIR GYMS	DOOR	65	14	66	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
20/03/25	2402723		JNB	JNB	TAKEALOT DC3	DOOR	581	67	589	1	0.00	247.38	115.95	10.87	0.00	0.00	374.20	56.13	430.33
20/03/25	2402724		JNB	JNB	TAKEALOT DC3	DOOR	6	2	6	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17/03/25	2408756		CPT	GRJ	SHANNON KOTZE	DOOR	325	103	325	1	0.00	646.75	303.13	10.87	0.00	0.00	960.75	144.11	1 104.86
17/03/25	2408757		CPT	JNB	TITULO PRECIOUS	DOOR	149	46	149	1	0.00	271.18	127.10	10.87	0.00	0.00	409.15	61.37	470.52
17/03/25	2408758		CPT	DBN	ROWIN GOVENDER	DOOR	305	73	305	1	0.00	671.00	314.50	10.87	0.00	0.00	996.37	149.46	1 145.83
17/03/25	2408759		CPT	CPT	MARICE BURNETT	DOOR	356	68	356	1	0.00	149.52	547.40	10.87	0.00	1 018.39	1 726.18	258.93	1 985.11
17/03/25	2408760		CPT	PTA	BIANCA EVANS	DOOR	232	31	232	1	0.00	487.20	228.35	10.87	0.00	0.00	726.42	108.96	835.38
17/03/25	2408761		CPT	JNB	MAHLATSE MONONELA	DOOR	235	87	236	1	0.00	429.52	201.32	10.87	0.00	0.00	641.71	96.26	737.97
17/03/25	2408762		CPT	JNB	MARCUS PERNER	DOOR	140	66	140	1	0.00	254.80	119.42	10.87	0.00	0.00	385.09	57.76	442.85
17/03/25	2408763		CPT	GRJ	MEGAN LAUBSCHER	DOOR	255	122	256	1	0.00	509.44	497.20	10.87	0.00	551.36	1 568.87	235.33	1 804.20
17/03/25	2408764		CPT	JNB	MELLISA BILSLAND	DOOR	363	112	363	1	0.00	660.66	309.65	10.87	0.00	0.00	981.18	147.18	1 128.36
18/03/25	2408765		CPT	JNB	PABALLO	DOOR	59	8	60	1	0.00	109.20	51.18	10.87	0.00	0.00	171.25	25.69	196.94
18/03/25	2408766		CPT	PTA	BIANCA VAN VOLLENSTEE	DOOR	262	40	263	1	0.00	552.30	258.86	10.87	0.00	0.00	822.03	123.30	945.33
18/03/25	2408767		CPT	GRJ	RONEL ROBINSON	DOOR	408	41	409	1	0.00	813.91	763.25	10.87	0.00	814.52	2 402.55	360.38	2 762.93



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Custname :	TRI MOVE CC (NEW 1)			Bank :	STANDARD BANK								Invoice Date :	25/Mar/2025					
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18/03/25	2408768		CPT	PTA	JANNILEE BIANCO	DOOR	436	41	436	1	0.00	915.60	429.14	10.87		0.00	1 355.61	203.34	1 558.95
19/03/25	2408769		CPT	JNB	KRYSTINA DUNCAN	DOOR	303	101	303	1	0.00	551.46	258.47	10.87		0.00	820.80	123.12	943.92
19/03/25	2408771		CPT	JNB	JASON HERMANUS	DOOR	104	43	104	1	0.00	189.28	88.72	10.87		0.00	288.87	43.33	332.20
19/03/25	2408772		CPT	DBN	STACEY VAN LELYVELD	DOOR	462	84	462	1	0.00	1 016.40	900.88	10.87		0.00	905.68	2 833.83	425.07
19/03/25	2408773		CPT	JNB	SASA FALCO	DOOR	295	73	295	1	0.00	536.90	251.65	10.87		0.00	799.42	119.91	919.33
20/03/25	2408821		CPT	JNB	NICOLE	DOOR	57	20	58	1	0.00	105.56	49.48	10.87		0.00	165.91	24.89	190.80
20/03/25	2408822		CPT	JNB	CHANTEL PRETORIUS	DOOR	308	76	308	1	0.00	560.56	262.73	10.87		0.00	834.16	125.12	959.28
20/03/25	2408825		CPT	JNB	RIBONI MATLAKALA	DOOR	257	89	257	1	0.00	467.74	219.23	10.87		0.00	697.84	104.68	802.52
20/03/25	2408826		CPT	BFN	KADY RICHARDS	DOOR	214	58	214	1	0.00	520.02	468.30	10.87		0.00	479.12	1 478.31	221.75
20/03/25	2408827		CPT	JNB	HANNAH MALAN	DOOR	289	70	289	1	0.00	525.98	246.53	10.87		0.00	783.38	117.51	900.89
20/03/25	2408828		CPT	JNB	MALEBOGO GLORIA	DOOR	253	88	253	1	0.00	460.46	215.82	10.87		0.00	687.15	103.07	790.22
20/03/25	2408829		CPT	JNB	NATALIE THOMPSON	DOOR	276	94	276	1	0.00	502.32	235.44	10.87		0.00	748.63	112.29	860.92
20/03/25	2408830		CPT	ELS	DANIEL RHEED	DOOR	529	110	530	2	0.00	1 584.70	742.75	10.87		0.00	2 338.32	350.75	2 689.07
20/03/25	2408831		CPT	DBN	KIRSTY BROWN	DOOR	380	128	380	2	0.00	836.00	894.91	10.87		0.00	1 073.35	2 815.13	422.27
19/03/25	2410389	-	JNB	CPT	CRAZY BOLT & NUTS	DOOR	126	200.54	201	8	0.00	365.82	171.46	10.87		0.00	548.15	82.22	630.37
17/03/25	2414899	THABANG	JNB	PLZ	KAMMALAND LORRAINE	DOOR	404	85	405	2	0.00	805.95	377.75	10.87		0.00	1 194.57	179.19	1 373.76
19/03/25	2426768	REF 2408762	CPT	JNB	MARCUS PERNER	DOOR	82	37	82	1	0.00	149.24	69.95	10.87		0.00	230.06	34.51	264.57
19/03/25	2439891	.	CPT	PLZ	SHOPRITE WELLS ESTATE	DOOR	14	11	15	1	0.00	45.29	21.23	10.87		0.00	77.39	11.61	89.00
19/03/25	2439892	.	CPT	PTA	SHOPRITE DC CENTURION	DOOR	15	13	15	1	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
20/03/25	RTS2439891	2439891	CPT	CPT	BABY PHARMA ORGANIC	DOOR	15	11	15	1	0.00	45.29	21.23	10.87		0.00	77.39	11.61	89.00



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WAYBILLS : 42						TOTALS:	13 878.11	6 104.04	14 474.32	224	0.00	26 654.03	14 822.52	434.80	0.00	4 970.66			
																	Sub-Total (R)		46 882.01
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