



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	INV318620
Custname :	TRI MOVE CC (NEW 1)	Bank :	STANDARD BANK	Invoice Date :	31/Mar/2025
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 52 458.37
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPETOWN	Branch :	GREENSTONE	Vat :	R 7 868.75
		Branch Code:	16342	Total:	R 60 327.12
		* 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
28/03/25	2256858	ANTHONY	JNB	CPT	CRAZY BOLTS – CAPE TOWN	DOOR	4	244	244	244	244	1	0.00	444.08	208.14	10.87	0.00	0.00	663.09	99.46	762.55
26/03/25	2331813		CPT	JNB	LIKEWISE FLOORING	DOOR	64	109	109	109	109	2	0.00	198.38	92.98	10.87	0.00	0.00	302.23	45.33	347.56
27/03/25	2354856		CPT	JNB	BULK PRODUCT SUPPORT CC	DOOR	593	316.95	593	316.95	593	1	0.00	1 079.26	505.85	10.87	0.00	0.00	1 595.98	239.40	1 835.38
26/03/25	2371305	.	JNB	CPT	LIFEFORCE LIFESTYLE	DOOR	226	77	77	226	226	2	0.00	411.32	192.79	10.87	0.00	0.00	614.98	92.25	707.23
24/03/25	2392025	-	JNB	CPT	CRAZY BOLTS – CAPE TOWN	DOOR	308	1354	1354	1354	1354	3	0.00	2 464.28	1 155.01	10.87	0.00	0.00	3 630.16	544.52	4 174.68
25/03/25	2392125	.	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	279	870	870	870	870	1	0.00	1 583.40	742.14	10.87	0.00	0.00	2 336.41	350.46	2 686.87
28/03/25	2392369	ANTHONY	JNB	CPT	LIFEFORCE LIFESTYLE	DOOR	59	26	26	59	59	1	0.00	107.38	50.33	10.87	0.00	0.00	168.58	25.29	193.87
24/03/25	2402715	THABANG	JNB	JNB	TAKE ALOT KEMPTON PARK-5	DOOR	480	69	69	480	480	1	0.00	201.60	94.49	10.87	0.00	0.00	306.96	46.04	353.00
28/03/25	2402928	-	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	121	178	178	178	178	3	0.00	323.96	151.84	10.87	0.00	0.00	486.67	73.00	559.67
26/03/25	2402932	EDWIN	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	135	71.5	136	71.5	136	2	0.00	247.52	116.01	10.87	0.00	0.00	374.40	56.16	430.56
24/03/25	2408775		CPT	DBN	COCO CROPPER	DOOR	289	74	289	74	289	1	0.00	635.80	583.03	10.87	0.00	608.12	1 837.82	275.67	2 113.49
24/03/25	2408777		CPT	JNB	VANESSA MATHIBA	DOOR	721	143	721	143	721	1	0.00	1 312.22	1 248.33	10.87	0.00	1 351.16	3 922.58	588.39	4 510.97
24/03/25	2408778		CPT	PTA	SHENEA SWARTZ	DOOR	126	45	126	45	126	1	0.00	264.60	124.02	10.87	0.00	0.00	399.49	59.92	459.41
24/03/25	2408779		CPT	PTA	JO-MARI DE WAAL	DOOR	299	29	300	29	300	1	0.00	630.00	295.28	10.87	0.00	0.00	936.15	140.42	1 076.57
24/03/25	2408780		CPT	JNB	OFENSTE NTSOELLENGOE	DOOR	204	65	205	65	205	1	0.00	373.10	174.87	10.87	0.00	0.00	558.84	83.83	642.67
25/03/25	2408781		CPT	JNB	DANIELLE SACK	DOOR	260	127	260	127	260	1	0.00	473.20	221.79	10.87	0.00	0.00	705.86	105.88	811.74
26/03/25	2408782		CPT	DBN	NATASHA STRYDOM	DOOR	592	150	593	150	593	2	0.00	1 304.60	611.47	10.87	0.00	0.00	1 926.94	289.04	2 215.98
26/03/25	2408783		CPT	DBN	TERRU HAMPSON	DOOR	548	97	549	97	549	2	0.00	1 207.80	1 060.72	10.87	0.00	1 055.32	3 334.71	500.21	3 834.92
26/03/25	2408784		CPT	JNB	THERESSA QUINN	DOOR	208	52	208	52	208	1	0.00	378.56	177.43	10.87	0.00	0.00	566.86	85.03	651.89
27/03/25	2408785		CPT	DBN	DANIE SCHUTTE	DOOR	325	114	325	114	325	1	0.00	715.00	649.17	10.87	0.00	670.04	2 045.08	306.76	2 351.84
26/03/25	2408786		CPT	DBN	ROBYN SCHONKEN	DOOR	195	71	195	71	195	2	0.00	429.00	201.07	10.87	0.00	0.00	640.94	96.14	737.08
26/03/25	2408787		CPT	DBN	MELINDA RENALD	DOOR	104	48	105	48	105	1	0.00	231.00	244.96	10.87	0.00	291.64	778.47	116.77	895.24



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Invoice Details	
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26/03/25	2408788		CPT	JNB	HELANIE VAN DER	DOOR	214	66	214	1	0.00	389.48	407.11	10.87	0.00	479.12	1 286.58	192.99	1 479.57
26/03/25	2408789	2408789	CPT	DBN	INTERIOR DESIGNER	DOOR	2156	471	2157	6	0.00	7 789.13	0.00	10.87	0.00	0.00	7 800.00	1 170.00	8 970.00
28/03/25	2408791		CPT	JNB	AAMANEE SHAIK	DOOR	111	22	111	1	0.00	202.02	94.69	10.87	0.00	0.00	307.58	46.14	353.72
28/03/25	2408792		CPT	JNB	RUAN MARSH	DOOR	184	67	184	1	0.00	334.88	156.96	10.87	0.00	0.00	502.71	75.41	578.12
28/03/25	2408793		CPT	GRJ	CAYLAGERMISHVYS	DOOR	284	50	284	2	0.00	565.16	545.89	10.87	0.00	599.52	1 721.44	258.22	1 979.66
28/03/25	2408794		CPT	PLZ	STACY SMITH HUMEWOOD	DOOR	131	45	131	1	0.00	275.10	128.94	10.87	0.00	0.00	414.91	62.24	477.15
28/03/25	2408795		CPT	JNB	LIEZL ANTHONY	DOOR	525	113	525	1	0.00	955.50	447.84	10.87	0.00	0.00	1 414.21	212.13	1 626.34
28/03/25	2408796		CPT	JNB	NOMPUMELELO MASEGELA	DOOR	413	79	413	1	0.00	751.66	352.30	10.87	0.00	0.00	1 114.83	167.22	1 282.05
28/03/25	2408797		CPT	JNB	PIOTR KISZKURNO	DOOR	432	110	432	1	0.00	786.24	368.51	10.87	0.00	0.00	1 165.62	174.84	1 340.46
28/03/25	2408798		CPT	DBN	ROXANNE LAZARUS	DOOR	123	64	123	1	0.00	270.60	126.83	10.87	0.00	0.00	408.30	61.24	469.54
28/03/25	2408799		CPT	ELS	ANELE NOMTSHONGWANA	DOOR	24	35	35	1	0.00	104.65	129.31	10.87	0.00	171.24	416.07	62.41	478.48
28/03/25	2408800		CPT	PTA	HUMELENG NKOANA	DOOR	252	81	252	1	0.00	529.20	248.04	10.87	0.00	0.00	788.11	118.22	906.33
28/03/25	2408801		CPT	JNB	NOMFUNDO KWINI	DOOR	19	18	20	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
31/03/25	2408810		CPT	JNB	SASA FALCO	DOOR	216	49	216	1	0.00	393.12	184.26	10.87	0.00	0.00	588.25	88.24	676.49
31/03/25	2408811		CPT	PTA	MELLISA OOSTHUIZEN	DOOR	185	67	186	1	0.00	390.60	183.07	10.87	0.00	0.00	584.54	87.68	672.22
31/03/25	2408813		CPT	JNB	LERATO LEFAFA	DOOR	368	50	368	1	0.00	669.76	313.92	10.87	0.00	0.00	994.55	149.18	1 143.73
31/03/25	2408814		CPT	GRJ	DENISE BORELL	DOOR	99	35	99	1	0.00	197.01	224.19	10.87	0.00	281.32	713.39	107.01	820.40
31/03/25	2408815		CPT	JNB	JESSICA MILNER	DOOR	450	159	450	3	0.00	819.00	383.87	10.87	0.00	0.00	1 213.74	182.06	1 395.80
28/03/25	2408816		CPT	JNB	STONE RIVER ESTATE	DOOR	91	25	92	1	0.00	167.44	78.48	10.87	0.00	0.00	256.79	38.52	295.31
28/03/25	2408817		CPT	JNB	BOTUMELO MOKETE	DOOR	336	69	336	1	0.00	611.52	286.62	10.87	0.00	0.00	909.01	136.35	1 045.36
27/03/25	2408819		CPT	PTA	MARI-AKET MYBURGH	DOOR	137	43	137	1	0.00	287.70	134.84	10.87	0.00	0.00	433.41	65.01	498.42



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27/03/25	2408820		CPT	JNB	CARLA DENNEHY	DOOR	450	196	450	2	0.00	819.00	363.87	10.87		0.00	1 213.74	182.06	1 395.80
31/03/25	MIS2408782	2408782	DBN	BFN	NATASHA STRYDOM	DOOR	593	150	593	2	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
TOTALS:							13 928.74	6 394.45	15 933.00	65	0.00	32 370.12	14 102.49	478.28	0.00	5 507.48			
WAYBILLS : 45																	Sub-Total (R)		52 458.37
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