



# 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 :	BTG005
Custname :	TRI MOVE CC (NEW 3)
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

### 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 :	INV323405
Invoice Date :	25/Jul/2025
SubTotal :	R11 727.62
VAT :	R1 759.15
Total :	R13 486.77
	

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
10/07/25	BTG3531620		CPT	PLZ	LUGGAGE CO - WAL	DOOR	128	38	128	6	0.00	268.80	117.38	10.87	0.00	0.00	397.05	59.56	456.61	<a href="#">Link</a>
10/07/25	BTG3531667	BGB IVQ020	CPT	PTA	THE LUGGAGE CO. TH	DOOR	149	45	150	5	0.00	315.00	137.56	10.87	0.00	0.00	463.43	69.51	532.94	<a href="#">Link</a>
10/07/25	BTG3531675	BGB IVQ020	CPT	PLZ	THE LUGGAGE CO -BO	DOOR	90	26	90	3	0.00	189.00	82.54	10.87	0.00	0.00	282.41	42.36	324.77	<a href="#">Link</a>
10/07/25	BTG3531696	BGB IVQ020	CPT	JNB	THE LUGGAGE CO -CR	DOOR	148	42	148	5	0.00	269.36	117.63	10.87	0.00	0.00	397.86	59.68	457.54	<a href="#">Link</a>
10/07/25	BTG3531705	INV226751	CPT	DBN	SAM REDDY	DOOR	20	4	20	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	<a href="#">Link</a>
10/07/25	BTG3531713	INV226746	CPT	DBN	NEVILLE BOOYENS	DOOR	10	1	10	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	<a href="#">Link</a>
10/07/25	BTG3531744	IBT32902	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	2199	552	2199	65	0.00	4002.18	1747.75	10.87	0.00	0.00	5760.80	864.12	6624.92	<a href="#">Link</a>
11/07/25	BTG3532021	INV12212	CPT	JNB	SALEYS TRAVEL GOOD	DOOR	53	21	54	2	0.00	98.28	42.92	10.87	0.00	0.00	152.07	22.81	174.88	<a href="#">Link</a>
11/07/25	BTG3532050	INV12213	CPT	JNB	LUGGAGE EXCLUSIVE	DOOR	24	9	25	1	0.00	45.50	19.87	10.87	0.00	0.00	76.24	11.44	87.68	<a href="#">Link</a>
11/07/25	BTG3532073	INV226767	CPT	PTA	TSEPO MAKONDO	DOOR	8	2	9	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	<a href="#">Link</a>
11/07/25	BTG3532078	INV226769	CPT	JNB	SUZETTE STEENKAMP	DOOR	33	5	34	1	0.00	61.88	27.02	10.87	0.00	0.00	99.77	14.97	114.74	<a href="#">Link</a>
11/07/25	BTG3532088	INV226776	CPT	BFN	SANMARIE SMIDT	DOOR	11	2	12	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	<a href="#">Link</a>
11/07/25	BTG3532097	INV 226777	CPT	PLZ	MARK DE SOUSA	DOOR	14	4	15	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	<a href="#">Link</a>
14/07/25	BTG3532505	INV226874	CPT	JNB	LEON VON MOLTKE	DOOR	33	5	34	1	0.00	61.88	27.02	10.87	0.00	0.00	99.77	14.97	114.74	<a href="#">Link</a>
14/07/25	BTG3532511	INV226875	CPT	JNB	ANAS BHIKHU	DOOR	5	3	6	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	<a href="#">Link</a>
15/07/25	BTG3532807	INV226902	CPT	JNB	SUZETTE STEENKAMP	DOOR	22	5	23	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	<a href="#">Link</a>
21/07/25	BTG3534354	INV227102	CPT	DBN	SIRAAJ ABDUL QADIR	DOOR	29	5	30	1	0.00	66.00	28.82	10.87	0.00	0.00	105.69	15.85	121.54	<a href="#">Link</a>
21/07/25	BTG3534367	INV227104	CPT	JNB	SUZANNE SANDILAN	DOOR	29	4	30	1	0.00	54.60	23.84	10.87	0.00	0.00	89.31	13.40	102.71	<a href="#">Link</a>
21/07/25	BTG3534374	INV227107	CPT	NELSP	RHODES ABELL	DOOR	6	2	6	1	0.00	45.29	75.78	10.87	0.00	128.24	260.18	39.03	299.21	<a href="#">Link</a>
21/07/25	BTG3534380	INV227109	CPT	JNB	THUTHUKILE HLOPHE	DOOR	3	1	4	1	0.00	45.29	75.78	10.87	0.00	128.24	260.18	39.03	299.21	<a href="#">Link</a>
21/07/25	BTG3534385	INV227111	CPT	DBN	KUDAKWASHE ZHAN	DOOR	15	3	15	1	0.00	45.29	79.54	10.87	0.00	136.84	272.54	40.88	313.42	<a href="#">Link</a>
22/07/25	BTG3534840	BG-BERLIN S	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	213	169	213	5	0.00	387.66	169.29	10.87	0.00	0.00	567.82	85.17	652.99	<a href="#">Link</a>
22/07/25	BTG3534971	INV227154	CPT	JNB	JENNIE PRETORIUS	DOOR	19	6	19	1	0.00	45.29	127.49	10.87	0.00	246.66	430.31	64.55	494.86	<a href="#">Link</a>
22/07/25	BTG3534977	INV227148	CPT	JNB	WINA VAN BREDA	DOOR	5	1	6	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	<a href="#">Link</a>



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23/07/25	BTG3535168	STOCK TRAN	CPT	JNB	LUGGAGE GLOVE DP	DOOR	504	196	504	19	0.00	917.28	400.58	10.87	0.00	0.00	1328.73	199.31	1528.04	<a href="#">Link</a>				
23/07/25	BTG3535273	REPAIR-38	CPT	JNB	ENROUTE DAINFERN	DOOR	3	1	3	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	<a href="#">Link</a>				
WAYBILLS : 26							TOTALS :					3 771.66	1 148.66	3 787.00	128	0.00	7 326.19	3 478.83	282.62	.00	639.98	Sub-Total (R)		11 727.62
																		VAT (R)		1 759.15				
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