



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 :	INV325988
Invoice Date :	12/Sep/2025
SubTotal :	R10 120.13
VAT :	R1 518.02
Total :	R11 638.15
	

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
08/09/25	BTG3546514	INV228967	CPT	PTA	REECE MOLVIK	DOOR	23	5	23	1	0.00	48.30	21.23	10.87	0.00	0.00	80.40	12.06	92.46	Link
08/09/25	BTG3546563	INV228973	CPT	JNB	J VAN DER VYVER	DOOR	5	1	6	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	Link
09/09/25	BTG3546897	INV12414	CPT	JNB	DIPLOMAT SANDTON	DOOR	76	29	77	3	0.00	140.14	61.59	10.87	0.00	0.00	212.60	31.89	244.49	Link
09/09/25	BTG3546967	INV12416	CPT	GRJ	PORTER & CRAFT G R	DOOR	27	7	27	1	0.00	53.73	23.61	10.87	0.00	0.00	88.21	13.23	101.44	Link
09/09/25	BTG3546969	INV12417	CPT	JNB	ENROUTE FOURWAY	DOOR	26	10	26	1	0.00	47.32	20.80	10.87	0.00	0.00	78.99	11.85	90.84	Link
09/09/25	BTG3547051	INV12428	CPT	JNB	WOLMANS SANDTON	DOOR	45	17	45	2	0.00	81.90	36.00	10.87	0.00	0.00	128.77	19.32	148.09	Link
09/09/25	BTG3547057	INV228978	CPT	PTA	ALICIA FICK	DOOR	68	12	69	2	0.00	144.90	63.68	10.87	0.00	0.00	219.45	32.92	252.37	Link
09/09/25	BTG3547060	INV229011	CPT	JNB	LOUIS EKSTEEN	DOOR	22	4	22	1	0.00	45.29	85.34	10.87	0.00	148.88	290.38	43.56	333.94	Link
09/09/25	BTG3547061	INV12429	CPT	JNB	LEATHER LAND	DOOR	20	8	21	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	Link
09/09/25	BTG3547062	INV229018	CPT	DBN	ANTON NAUDE	DOOR	5	1	6	1	0.00	45.29	119.25	10.87	0.00	226.05	401.46	60.22	461.68	Link
09/09/25	BTG3547065	INV12430	CPT	PTA	METRO HOME CENTR	DOOR	25	11	26	1	0.00	54.60	24.00	10.87	0.00	0.00	89.47	13.42	102.89	Link
09/09/25	BTG3547066	INV228988	CPT	JNB	CAROLE BRITS	DOOR	18	3	18	1	0.00	45.29	82.31	10.87	0.00	142.00	280.47	42.07	322.54	Link
10/09/25	BTG3547091	INV12431	CPT	PTA	BAGWORLD MENLYN	DOOR	103	40	103	4	0.00	216.30	95.06	10.87	0.00	0.00	322.23	48.33	370.56	Link
10/09/25	BTG3547138	INV12435	CPT	PTA	KLOPPERS CASTLE GA	DOOR	91	43	92	4	0.00	193.20	84.91	10.87	0.00	0.00	288.98	43.35	332.33	Link
10/09/25	BTG3547222	INV12436	CPT	JNB	BAGWORLD MOA	DOOR	76	35	76	3	0.00	138.32	60.79	10.87	0.00	0.00	209.98	31.50	241.48	Link
10/09/25	BTG3547344	INV12443	CPT	JNB	SEDGARS LUGGAGE	DOOR	26	11	26	1	0.00	47.32	89.25	10.87	0.00	155.76	303.20	45.48	348.68	Link
10/09/25	BTG3547347	INV12245	CPT	DBN	TRAVEL EXPERIENCE L	DOOR	26	10	26	1	0.00	57.20	25.14	10.87	0.00	0.00	93.21	13.98	107.19	Link
10/09/25	BTG3547350	STOCK TRAN	CPT	JNB	LUGGAGE GLOVE DP	DOOR	231	105	232	9	0.00	422.24	185.57	10.87	0.00	0.00	618.68	92.80	711.48	Link
10/09/25	BTG3547362	INV229016	CPT	JNB	WANDA MATHONSI	DOOR	11	2	12	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	Link
10/09/25	BTG3547364	INV229051	CPT	PTA	VIAN STRYDOM	DOOR	13	3	14	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	Link
10/09/25	BTG3547367	INV229054	CPT	POLO	AYANDA BUTHELEZI	DOOR	64	13	65	2	0.00	250.25	109.98	10.87	0.00	0.00	371.10	55.66	426.76	Link
10/09/25	BTG3547370	INV229055	CPT	BALLI	DEBBIE BIRCH	DOOR	5	2	6	1	0.00	45.29	119.25	10.87	0.00	226.05	401.46	60.22	461.68	Link
10/09/25	BTG3547373	INV12446	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	67	27	68	3	0.00	123.76	54.39	10.87	0.00	0.00	189.02	28.35	217.37	Link
11/09/25	BTG3547504	INV229066	CPT	JNB	KGAKALANE MODISE	DOOR	7	2	8	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	Link



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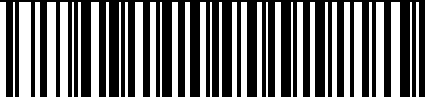
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11/09/25	BTG3547569	STOCKS-IBT	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	1436	364	1437	40	0.00	2615.34	1149.44	10.87	0.00	0.00	3775.65	566.35	4342.00	Link	
11/09/25	BTG3547594	IVQ0221	CPT	PLZ	THE LUGGAGE CO -	DOOR	212	52	213	7	0.00	447.30	196.59	10.87	0.00	0.00	654.76	98.21	752.97	Link	
11/09/25	BTG3547600	IVQ0222	CPT	PLZ	THE LUGGAGE CO -BO	DOOR	55	16	56	3	0.00	117.60	51.69	10.87	0.00	0.00	180.16	27.02	207.18	Link	
11/09/25	BTG3547733	INV229093	CPT	DBN	LERATO GUMEDE	DOOR	5	2	6	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	Link	
12/09/25	BTG3547964	INV229099-	CPT	DBN	MC WILKINSON &CO	DOOR	37	5	38	1	0.00	83.60	114.27	10.87	0.00	176.40	385.14	57.77	442.91	Link	
WAYBILLS : 29							TOTALS :		2 828.08	837.35	2 844.00	99	0.00	5 736.22	2 993.54	315.23	.00	1 075.14	Sub-Total (R) 10 120.13		
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