



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

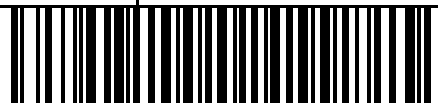
Customer Details

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 :	INV299368
Invoice Date :	16/Feb/2024
SubTotal :	R4 769.17
VAT :	R715.34
Total :	R5 484.51
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
13/02/24	2328146	JNB100269	JNB	CPT	LUAGAGE WAREHOUSE	DOOR	16	4	16	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
12/02/24	BTGC10606	INV10606 -	CPT	JNB	WOLMANS SANDTON	DOOR	112	46	112	4	0.00	194.88	100.77	10.40	0.00	0.00	306.05	45.91	351.96
12/02/24	BTGC10608	INV10608 -	CPT	JNB	DIPLOMAT EASTGATE	DOOR	28	14	28	1	0.00	48.72	25.19	10.40	0.00	0.00	84.31	12.65	96.96
12/02/24	BTGC10613	INV10613 -	CPT	DBN	GOPALS LUGGAGE	DOOR	84	35	84	3	0.00	177.24	91.65	10.40	0.00	0.00	279.29	41.89	321.18
13/02/24	BTGC10615	INV10615 -	CPT	JNB	DIPLOMAT SANDTON	DOOR	28	14	28	1	0.00	48.72	25.19	10.40	0.00	0.00	84.31	12.65	96.96
14/02/24	BTGC10617	INV10617 -	CPT	PTA	METRO HOME CENTRE	DOOR	46	16	47	2	0.00	94.47	48.85	10.40	0.00	0.00	153.72	23.06	176.78
14/02/24	BTGC10618	INV10618 -	CPT	JNB	RADHIYYAH BHYAT	DOOR	28	9	28	1	0.00	48.72	104.01	10.40	0.00	152.42	315.55	47.33	362.88
13/02/24	BTGC130224	REPAIRS-292	CPT	DBN	WOLMANS LA LUCIA	DOOR	12	3	13	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
14/02/24	BTGC2066876	INV206876	CPT	JNB	SHANEL NAICKER	DOOR	35	9	36	1	0.00	62.64	32.39	10.40	0.00	0.00	105.43	15.81	121.24
12/02/24	BTGC206727	AP- INV2067	CPT	PTA	YUNUS GANI	DOOR	76	13	77	2	0.00	154.77	80.03	10.40	0.00	0.00	245.20	36.78	281.98
12/02/24	BTGC206789	INV206879 -	CPT	JNB	SAMANTHA NAIDOO	DOOR	29	10	29	1	0.00	50.46	26.09	10.40	0.00	0.00	86.95	13.04	99.99
12/02/24	BTGC206804	INV206804 -	CPT	DBN	SABASHINI NAIDOO	DOOR	29	9	30	1	0.00	63.30	32.73	10.40	0.00	0.00	106.43	15.96	122.39
12/02/24	BTGC206805	INV206805 -	CPT	JNB	HENDRIK BRONKHORS	DOOR	14	4	14	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
12/02/24	BTGC206808	INV2088 -	CPT	DBN	MAXINE BALKISSON	DOOR	51	10	51	2	0.00	107.61	55.65	10.40	0.00	0.00	173.66	26.05	199.71
12/02/24	BTGC206817	INV206817 -	CPT	PTA	PIETER DE WEERDT	DOOR	32	5	32	1	0.00	64.32	33.26	10.40	0.00	0.00	107.98	16.20	124.18
13/02/24	BTGC206837	INV206837 -	CPT	JNB	LIZE ROELOFSE	DOOR	27	8	28	1	0.00	48.72	25.19	10.40	0.00	0.00	84.31	12.65	96.96
13/02/24	BTGC206839	INV206839 -	CPT	JNB	DEREK ROY	DOOR	29	5	29	1	0.00	50.46	26.09	10.40	0.00	0.00	86.95	13.04	99.99
13/02/24	BTGC206848	INV206848 -	CPT	JNB	NEOLIN NAIDOO	DOOR	69	14	70	2	0.00	121.80	177.63	10.40	0.00	221.72	531.55	79.73	611.28
13/02/24	BTGC206850	WILLOWBRID	CPT	PTA	LESLEY MUNTSWU	DOOR	10	3	10	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
13/02/24	BTGC206855	INV206855 -	CPT	JNB	MPHO MABUZA	DOOR	31	9	31	1	0.00	53.94	27.89	10.40	0.00	0.00	92.23	13.83	106.06
14/02/24	BTGC206873	INV206873 -	CPT	DBN	JEANNINE TSHIBANGU	DOOR	69	5	70	2	0.00	147.70	76.38	10.40	0.00	0.00	234.48	35.17	269.65
14/02/24	BTGC206875	INV206875 -	CPT	JNB	KAYLIN MEYER	DOOR	69	10	70	2	0.00	121.80	62.98	10.40	0.00	0.00	195.18	29.28	224.46
14/02/24	BTGC206877	INV206877 -	CPT	DBN	THEO NAIDOO	DOOR	35	9	36	1	0.00	75.96	39.28	10.40	0.00	0.00	125.64	18.85	144.49
14/02/24	BTGC206881	INV206881 -	CPT	GRJ	ADELE MULLER	DOOR	29	11	29	1	0.00	55.10	28.49	10.40	0.00	0.00	93.99	14.10	108.09



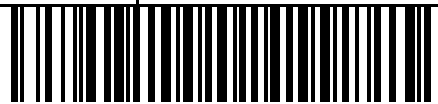
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Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total	
15/02/24	BTGC206884	WB-INV2068	CPT	PLZ	ZAHEER DESSAI	DOOR	15	4	16	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
15/02/24	BTGC206907	INV206907 -	CPT	PLZ	WERNER BOUWER	DOOR	31	9	31	1	0.00	62.31	32.22	10.40	0.00	0.00	104.93	15.74	120.67	
15/02/24	BTGC206916	INV206916 -	CPT	JNB	JOSINA MACHEL	DOOR	14	3	15	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
15/02/24	BTGC206923	INV206923 -	CPT	PTA	MMAKGOPANE CHUKU	DOOR	31	9	31	1	0.00	62.31	32.22	10.40	0.00	0.00	104.93	15.74	120.67	
13/02/24	BTGC21291	REPAIRS -	CPT	PTA	ANNEKE ANDREWS	DOOR	12	3	12	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
14/02/24	BTGC37800	AVO37800 -	CPT	JNB	BRYAN ARLOW	DOOR	18	6	19	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
15/02/24	BTGC3958	107853958 -	CPT	CPT	TAKEALOT CPT-2	DOOR	55	7	55	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
13/02/24	BTGC5821	107705821 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	6	1	7	2	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
12/02/24	BTGC619583	PO10761958	CPT	JNB	TAKEALOT JHB DC-3	DOOR	14	4	14	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
12/02/24	BTGC623648	PO10762364	CPT	JNB	TAKEALOT JHB DC-1	DOOR	2	1	3	5	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
12/02/24	BTGC636204	PO 10763620	CPT	JNB	TAKEALOT JHB DC-1	DOOR	0	0	1	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
15/02/24	RTSBTGC623648	BTGC623648	JNB	CPT	IFX T/A LUGGAGE WAR	DOOR	0	1	1	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
WAYBILLS : 36							TOTALS :		1 187.07	317.05	1 203.00	52	0.00	2 522.71	1 497.92	374.40	.00	374.14	Sub-Total (R)	4 769.17
																			VAT (R)	715.34
																			Total (R)	5 484.51