



# 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

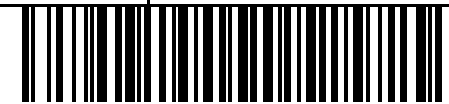
### Customer Details

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 :	INV310904
Invoice Date :	11/Oct/2024
SubTotal :	R19 281.45
VAT :	R2 892.23
Total :	R22 173.68
	

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
11/10/24	2207108	INV13350	JNB	JNB	DIPLOMAT EASTGATE	DOOR	66	28	66	2	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
08/10/24	2338078	-	JNB	CPT	INTERFAX (PTY) LTD	DOOR	30	6	31	2	0.00	56.42	22.72	10.87	0.00	0.00	90.01	13.50	103.51
09/10/24	2426234	UF862249	PLZ	CPT	LUGGAGE WAREHOUSE	DOOR	165	21	166	4	0.00	255.64	337.84	10.87	0.00	583.29	1187.64	178.15	1365.79
11/10/24	BTGC1110AMA	AMA173MUG	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	454	12	454	13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/10/24	BTGC11338	3008563041	JNB	DBN	GOPALS LUGGAGE	DOOR	106	44	107	4	1483.20	145.52	58.60	10.87	0.00	0.00	214.99	32.25	247.24
09/10/24	BTGC11346	INV11346 -	JNB	JNB	NINA&NUCCI	DOOR	53	22	54	2	0.00	45.29	100.36	10.87	0.00	203.92	360.44	54.07	414.51
11/10/24	BTGC11349	INV11349 -	CPT	JNB	ENROUTE FOURWAYS	DOOR	201	69	201	6	0.00	365.82	147.32	10.87	0.00	0.00	524.01	78.60	602.61
11/10/24	BTGC11351	INV11351 -	CPT	PLZ	TRAVEL EXPERIENCE PE	DOOR	14	6	15	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
08/10/24	BTGC186876	EXCHANGE -	CPT	PLZ	VANESSA COPEMAN	DOOR	177	27	178	4	0.00	373.80	396.49	10.87	0.00	610.77	1391.93	208.79	1600.72
07/10/24	BTGC2158392	INV215839 -	JNB	CPT	NQOBILE NZUZA	DOOR	30	4	30	1	0.00	54.60	21.99	10.87	0.00	0.00	87.46	13.12	100.58
07/10/24	BTGC216043	INV216043 -	CPT	PLZ	MARK DE SOUSA	DOOR	35	5	35	1	0.00	73.50	29.60	10.87	0.00	0.00	113.97	17.10	131.07
07/10/24	BTGC216102	INV216102 -	JNB	JNB	ANDALINE PRETORIUS	DOOR	16	3	16	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
07/10/24	BTGC216104	INV216104 -	CPT	PTA	ALTA SWANPEOEL	DOOR	19	7	19	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
07/10/24	BTGC216117	INV216117 -	CPT	JNB	BILAL MOOLA	DOOR	11	3	11	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
07/10/24	BTGC216118	INV216118 -	CPT	JNB	RIZWAAN GANI	DOOR	33	5	34	1	0.00	61.88	24.92	10.87	0.00	0.00	97.67	14.65	112.32
07/10/24	BTGC216120	INV216120 -	CPT	JNB	NATHAN HOLMES	DOOR	5	2	6	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
07/10/24	BTGC216121	INV216121 -	CPT	PTA	FATHIMA ISMAIL	DOOR	20	4	21	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
07/10/24	BTGC216126	INV216126 -	CPT	GRJ	ELIZABETH BROWN	DOOR	17	5	18	1	0.00	45.29	75.42	10.87	0.00	142.00	273.58	41.04	314.62
08/10/24	BTGC216137	INV216137 -	JNB	JNB	HELIE DU TOIT	DOOR	31	7	31	1	0.00	45.29	84.43	10.87	0.00	164.36	304.95	45.74	350.69
08/10/24	BTGC216153	INV216153 -	JNB	JNB	CHANTELLE PEDRO	DOOR	40	8	40	1	0.00	45.29	90.66	10.87	0.00	179.84	326.66	49.00	375.66
09/10/24	BTGC216183	INV216183 -	CPT	BFN	TASHA VAN WYK	DOOR	8	2	9	1	0.00	45.29	69.88	10.87	0.00	128.24	254.28	38.14	292.42
09/10/24	BTGC216186	INV216186 -	CPT	BFN	JACO VAN TONDER	DOOR	31	9	31	1	0.00	75.33	96.52	10.87	0.00	164.36	347.08	52.06	399.14
10/10/24	BTGC216205	INV216205	JNB	DBN	REHAN MARARAJ	DOOR	1	1	2	1	0.00	45.29	69.88	10.87	0.00	128.24	254.28	38.14	292.42
10/10/24	BTGC216212	INV216212 -	JNB	DBN	GWEN STOKES	DOOR	63	18	64	2	0.00	87.04	35.05	10.87	0.00	0.00	132.96	19.94	152.90



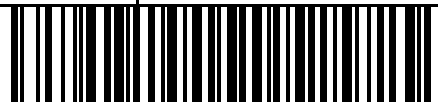
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Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total
10/10/24	BTGC216213	INV216213 -	JNB	BFN	KIMBERLY PASCOAL	DOOR	5	1	6	1	0.00	45.29	69.88	10.87	0.00	128.24	254.28	38.14	292.42
10/10/24	BTGC216223	INV216223 -	JNB	JNB	KARIN JAFTA	DOOR	11	2	12	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
10/10/24	BTGC216229	INV216229 -	JNB	PTA	ROFHIWA SELETANI	DOOR	35	7	35	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
11/10/24	BTGC216254	INV216254 -	CPT	PTA	CARIN MAREE	DOOR	34	6	35	1	0.00	73.50	29.60	10.87	0.00	0.00	113.97	17.10	131.07
11/10/24	BTGC216255	INV216255 -	CPT	PTA	KAREN NORTJE	DOOR	31	10	31	1	0.00	65.10	26.22	10.87	0.00	0.00	102.19	15.33	117.52
07/10/24	BTGC29241	IBT29241 -	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	271	12	272	8	0.00	495.04	199.35	10.87	0.00	0.00	705.26	105.79	811.05
09/10/24	BTGC29262CT	IBT29262 -	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	1399	483	1400	45	0.00	2548.00	1026.08	10.87	0.00	0.00	3584.95	537.74	4122.69
11/10/24	BTGC29317CPT	IBT29317 ZIP	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	653	204	1108	20	0.00	2016.56	812.07	10.87	0.00	0.00	2839.50	425.92	3265.42
07/10/24	BTGC7667	123897667 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	2	1	2	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
09/10/24	BTGC78080	124078080 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	0	0	1	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
10/10/24	BTGC8662	124168662 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	17	4	17	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
11/10/24	BTGC9077	124239077 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	0	0	1	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
07/10/24	BTGCLGDPLG	LGDPLG -	JNB	CPT	LUGGAGE GLOVE	DOOR	74	15	75	2	0.00	136.50	54.97	10.87	0.00	0.00	202.34	30.35	232.69
07/10/24	BTGCQ0140	IVQ0140 BG	CPT	PLZ	LUGGAGE CO - WALM	DOOR	393	148	393	13	0.00	825.30	332.35	10.87	0.00	0.00	1168.52	175.28	1343.80
07/10/24	BTGCQ0141	IVQ0141 BGB	CPT	PLZ	THE LUGGAGE CO -BO	DOOR	393	148	393	13	0.00	825.30	332.35	10.87	0.00	0.00	1168.52	175.28	1343.80
07/10/24	BTGCQ0142	IVQ0142 BGB	CPT	JNB	THE LUGGAGE CO - GR	DOOR	393	148	393	13	0.00	715.26	288.04	10.87	0.00	0.00	1014.17	152.13	1166.30
10/10/24	BTGCQ0142BG	IVQ0142 SW	CPT	JNB	THE LUGGAGE CO - GR	DOOR	68	25	68	2	0.00	123.76	49.84	10.87	0.00	0.00	184.47	27.67	212.14
07/10/24	BTGCQ0143	IVQ0143 BG	CPT	JNB	THE LUGGAGE CO -CRE	DOOR	393	148	393	13	0.00	715.26	288.04	10.87	0.00	0.00	1014.17	152.13	1166.30

<b>WAYBILLS : 42</b>							<b>TOTALS :</b>			<b>5 798.02</b>	<b>1 676.30</b>	<b>6 274.34</b>	<b>192</b>	<b>1 483.20</b>	<b>10 994.93</b>	<b>5 407.59</b>	<b>445.67</b>	<b>.00</b>	<b>2 433.26</b>	<b>Sub-Total (R)</b>	<b>19 281.45</b>
																			<b>VAT (R)</b>	<b>2 892.23</b>	
																			<b>Total (R)</b>	<b>22 173.68</b>	