



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	
Accnum :	BTG003
Custname :	TRI MOVE CC (NEW 1)
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPETOWN

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	INV265820
Invoice Date :	31/Dec/2021
SubTotal :	R 41 022.18
Vat :	R 6 153.33
Total:	R 47 175.51

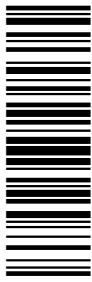
Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
01/12/21	2020369		CPT	DBN	GRACEHAVEN INDUSTRIES	DOOR	42	212	212	9	0.00	447.32	167.79	10.40	0.00	0.00	625.51	93.83	719.34
14/12/21	2092061		CPT	BFN	COSMETIC CONNECTION	DOOR	390	435.36	436	1	0.00	1 015.88	381.06	10.40	0.00	0.00	1 407.34	211.10	1 618.44
15/12/21	2096201		DBN	CPT	SUE PARKER	DOOR	75	66	75	5	0.00	142.50	53.45	10.40	0.00	0.00	206.35	30.95	237.30
17/12/21	2096213	2186385	DBN	DBN	RS LINK	DOOR	20	39	39	3	0.00	43.34	16.26	10.40	0.00	0.00	70.00	10.50	80.50
05/12/21	2098103		JNB	CPT	AFS CAPE TOWN	DOOR	624	150	624	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/12/21	2098104		JNB	CPT	AFS CAPE TOWN	DOOR	967	180	2002	2	0.00	3 483.48	1 306.65	10.40	0.00	0.00	4 800.53	720.08	5 520.61
15/12/21	2098409	JHB66250	JNB	CPT	VEAUDRY INTERNATIONAL	DOOR	384	540	540	23	0.00	939.60	352.44	10.40	0.00	0.00	1 302.44	195.37	1 497.81
02/12/21	2098691		DBN	JNB	SEAL COAL INDUSTRIAL	DOOR	16	18	18	1	0.00	43.34	16.26	10.40	0.00	0.00	70.00	10.50	80.50
08/12/21	2104951	2122699	JNB	JNB	ZAKARIYA HARDWARE	DOOR	12	30.2	31	4	0.00	43.34	16.26	10.40	0.00	0.00	70.00	10.50	80.50
10/12/21	2115114		JNB	CPT	ALL CENTRAL TRADING	DOOR	1046	805	1047	3	0.00	1 821.78	663.35	10.40	0.00	0.00	2 515.53	377.33	2 892.86
01/12/21	2122665		CPT	JNB	EMIT BONAERO PARK	DOOR	15	54.6	55	3	0.00	95.70	35.90	10.40	0.00	0.00	142.00	21.30	163.30
03/12/21	2122666		CPT	DBN	GRACEHAVEN INDUSTRIES	DOOR	30	130	130	6	0.00	274.30	102.89	10.40	0.00	0.00	387.59	58.14	445.73
09/12/21	2122698		CPT	BFN	LUMBER CITY UPINGTON	DOOR	6	72	72	4	0.00	167.76	147.33	10.40	0.00	225.02	550.51	82.58	633.09
01/12/21	2122699	INV23895	CPT	JNB	FAHEEM JHB	DOOR	13	50.2	51	4	0.00	88.74	33.29	10.40	0.00	0.00	132.43	19.86	152.29
01/12/21	2144507	JNB66574	PTA	CPT	AC LIFSON	DOOR	19	44	44	1	0.00	88.44	33.17	10.40	0.00	0.00	132.01	19.80	151.81
03/12/21	2147581	JNB66802	JNB	CPT	ALL CENTRAL TRADING CPT	DOOR	155	17	155	1	0.00	269.70	101.16	10.40	0.00	0.00	381.26	57.19	438.45
05/12/21	2147785		JNB	CPT	AFS CAPE TOWN	DOOR	410	140	410	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20/12/21	2147881	-	JNB	CPT	SANDRA SWING	DOOR	27	11	27	1	0.00	46.98	74.18	10.40	0.00	150.77	282.33	42.35	324.68
15/12/21	2147937		JNB	CPT	ALL CENTRAL TRADING	DOOR	351	165	351	1	0.00	610.74	229.09	10.40	0.00	0.00	850.23	127.53	977.76
14/12/21	2156957		JNB	CPT	CRAZY BOLT & NUTS	DOOR	32	300	300	25	0.00	522.00	195.80	10.40	0.00	0.00	728.20	109.23	837.43
10/12/21	2169346	JHB66043	JNB	CPT	ALL CENTRAL TRADING CPT	DOOR	536	1293	1293	2	0.00	2 249.82	843.91	10.40	0.00	0.00	3 104.13	465.62	3 569.75
10/12/21	2169394	GREEN AIR	JNB	CPT	GOLDEN ARROW BUS	DOOR	0	3025	3025	14	0.00	5 263.50	1 974.34	10.40	0.00	0.00	7 248.24	1 087.24	8 335.48



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Customer Details		Bank Details		Invoice Details	
Accnum :	BTG003	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV265820
Custname :	TRI MOVE CC (NEW 1)	Bank :	STANDARD BANK	Invoice Date :	31/Dec/2021
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 41 022.18
Address :	53 TARENTAAL ROAD	Branch :	GREENSTONE	Vat :	R 6 153.33
	BRIDGETOWN	Branch Code:	16342	Total:	R 47 175.51
	ATHLONE	* Please supply remittance with Payments			
	CAPETOWN				

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		
06/12/21	2179599		JNB	CPT	CRAZY BOLT & NUTS	DOOR	28	201	201	12	0.00	349.74	131.19	10.40	0.00	0.00	491.33	73.70	565.03		
17/12/21	2182053		CPT	JNB	WURTH	DOOR	36	65	65	3	0.00	113.10	42.42	10.40	0.00	0.00	165.92	24.89	190.81		
22/12/21	2182250		CPT	PLZ	EMIT - GREENBUSHES	DOOR	39	74	74	5	0.00	148.74	55.79	10.40	0.00	0.00	214.93	32.24	247.17		
09/12/21	2183008	-	JNB	CPT	CRAZY BOLT & NUTS	DOOR	516	5440	5440	6	0.00	6 820.00	0.00	0.00	0.00	0.00	6 820.00	1 023.00	7 843.00		
15/12/21	2183379		JNB	CPT	ZAKIR 0832268533	DOOR	134	30	134	9	0.00	233.16	87.46	10.40	0.00	0.00	331.02	49.65	380.67		
06/12/21	2183435	JNB65819	JNB	CPT	CRAZY BOLT & NUTS	DOOR	68	643	643	1	0.00	1 118.82	419.67	10.40	0.00	0.00	1 548.89	232.33	1 781.22		
01/12/21	2183450	-	JNB	CPT	ZAKIR 0832268533	DOOR	193	112	193	15	0.00	335.82	125.97	10.40	0.00	0.00	472.19	70.83	543.02		
10/12/21	2186375		CPT	JNB	AFRICA CASH & CARRY	DOOR	69	93.38	94	6	0.00	163.56	61.35	10.40	0.00	0.00	235.31	35.30	270.61		
10/12/21	2186376		CPT	DBN	HENECK SACKS DURBAN	DOOR	79	63	79	1	0.00	166.69	62.53	10.40	0.00	0.00	239.62	35.94	275.56		
10/12/21	2186377		CPT	JNB	HENECK SACKS	DOOR	211	108	212	1	0.00	368.88	138.37	10.40	0.00	0.00	517.65	77.65	595.30		
10/12/21	2186378		CPT	PLZ	CLASSIC CASH WHOLESALE	DOOR	21	19.12	22	2	0.00	44.22	16.59	10.40	0.00	0.00	71.21	10.68	81.89		
07/12/21	2186383		CPT	ELS	JUMBO CASH & CARRY	DOOR	228	350	350	1	0.00	1 001.00	375.48	10.40	0.00	0.00	1 386.88	208.03	1 594.91		
03/12/21	2186385		CPT	DBN	JOLLI CASH AND CARRY	DOOR	20	39	39	3	0.00	82.29	30.87	10.40	0.00	0.00	123.56	18.53	142.09		
07/12/21	2186386		CPT	ELS	SPARCS BEACON BAY	DOOR	99	158.4	159	9	0.00	454.74	170.57	10.40	0.00	0.00	635.71	95.36	731.07		
03/12/21	2186387		CPT	DBN	ARROW CASH & CARRY	DOOR	47	91	91	7	0.00	192.01	72.02	10.40	0.00	0.00	274.43	41.16	315.59		
09/12/21	MOV1002	-	PTA	CPT	AFS CAPE TOWN	DOOR	896	530	896	2	0.00	1 800.96	675.54	10.40	0.00	0.00	2 486.90	373.04	2 859.94		
WAYBILLS : 38							TOTALS:	7 851.70	15 794.26	199	0.00	9 230.40	364.00	0.00	375.79	Sub-Total (R)	41 022.18	VAT (R)	6 153.33	Total (R)	47 175.51