



# 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

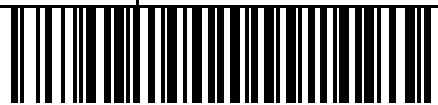
### Customer Details

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 :	INV312683
Invoice Date :	15/Nov/2024
SubTotal :	R8 006.71
VAT :	R1 200.95
Total :	R9 207.66
	

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
11/11/24	BTGC11447	INV11447 -	CPT	JNB	SAMSONITE FOURWAY	DOOR	76	28	76	3	0.00	138.32	56.81	10.87	0.00	0.00	206.00	30.90	236.90
12/11/24	BTGC11450	INV11450 -	CPT	DBN	WOLMANS LA LUCIA	DOOR	59	31	60	3	0.00	132.00	54.21	10.87	0.00	0.00	197.08	29.56	226.64
12/11/24	BTGC11452	INV11452	JNB	JNB	LUGGAGE MAN	DOOR	27	7	27	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
14/11/24	BTGC11458	INV11458	JNB	DBN	THE COACHMAN	DOOR	106	44	107	4	0.00	145.52	59.77	10.87	0.00	0.00	216.16	32.42	248.58
13/11/24	BTGC11461	INV11461 -	JNB	PTA	CELLINI KOLONNADE	DOOR	27	7	27	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
14/11/24	BTGC11466	INV11466 -	JNB	DBN	CELLINI BALLITO	DOOR	27	7	27	1	0.00	45.29	83.28	10.87	0.00	157.48	296.92	44.54	341.46
14/11/24	BTGC11467	INV11469 -	JNB	JNB	CELLINI EASTGATE	DOOR	27	12	27	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
14/11/24	BTGC11467-	INV11467 -	JNB	DBN	CELLINI GATEWAY	DOOR	27	7	27	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
15/11/24	BTGC11472	INV11472	JNB	JNB	MARC WATSON	DOOR	13	3	14	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
15/11/24	BTGC11477	INV11477 -	JNB	JNB	LEATHER LAND	DOOR	34	11	35	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
12/11/24	BTGC1211JHB	STOCK CPT -	CPT	JNB	LUGGAGE GLOVE DP	DOOR	168	72	168	6	0.00	305.76	125.58	10.87	0.00	0.00	442.21	66.33	508.54
01/11/24	BTGC216926	INV216926 -	CPT	ELS	SELI MOEPA	DOOR	6	2	7	1	0.00	45.29	109.27	10.87	0.00	226.05	391.48	58.72	450.20
12/11/24	BTGC217300	INV217300 -	JNB	DBN	VAUGHN LEES	DOOR	60	10	61	2	0.00	82.96	34.07	10.87	0.00	0.00	127.90	19.18	147.08
12/11/24	BTGC217302	INV217302 -	JNB	DBN	DEBBIE DUVENHAGE	DOOR	11	1	12	1	0.00	45.29	72.68	10.87	0.00	131.68	260.52	39.08	299.60
12/11/24	BTGC217305	INV217305 -	JNB	DBN	CRAIG HAMPSON	DOOR	55	14	56	2	0.00	76.16	116.44	10.87	0.00	207.36	410.83	61.62	472.45
12/11/24	BTGC217309	INV217309	JNB	JNB	LOUISE COETZEE	DOOR	34	5	34	1	0.00	45.29	88.22	10.87	0.00	169.52	313.90	47.08	360.98
11/11/24	BTGC217310	INV217310 -	CPT	PTA	FADZAI MANYUNI	DOOR	40	7	40	1	0.00	84.00	34.50	10.87	0.00	0.00	129.37	19.41	148.78
11/11/24	BTGC217322	INV217322	CPT	JNB	JOLENE MEEUWNER M	DOOR	46	7	47	1	0.00	85.54	35.13	10.87	0.00	0.00	131.54	19.73	151.27
11/11/24	BTGC217325	INV217325 -	CPT	JNB	NICO VIJOEN	DOOR	11	2	12	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
11/11/24	BTGC217327	INV217327 -	CPT	DBN	NEETESH RAMKELWAN	DOOR	11	2	12	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
12/11/24	BTGC217337	INV217337 -	JNB	CPT	BERNICE RUDDY	DOOR	64	17	64	2	0.00	116.48	47.84	10.87	0.00	0.00	175.19	26.28	201.47
12/11/24	BTGC217350	INV217350 -	JNB	JNB	SHAMIELA JALAL	DOOR	21	4	21	1	0.00	45.29	79.04	10.87	0.00	147.16	282.36	42.35	324.71
12/11/24	BTGC217350CPTN	INV217350 -	CPT	JNB	SHAMIELA JALAL	DOOR	45	12	45	1	0.00	81.90	111.03	10.87	0.00	188.44	392.24	58.84	451.08
12/11/24	BTGC217356	INV217356 -	CPT	JNB	NGAKETSE MATHOSA	DOOR	46	9	47	1	0.00	85.54	35.13	10.87	0.00	0.00	131.54	19.73	151.27



# 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

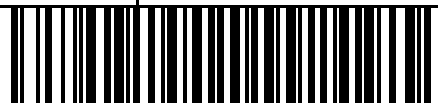
### Customer Details

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 :	INV312683
Invoice Date :	15/Nov/2024
SubTotal :	R8 006.71
VAT :	R1 200.95
Total :	R9 207.66
	

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		
13/11/24	BTGC217376	INV217376 -	CPT	PLZ	JEANNE KOEN	DOOR	35	5	36	1	0.00	75.60	148.34	10.87	0.00	285.59	520.40	78.06	598.46		
13/11/24	BTGC217377	INV217377 -	JNB	JNB	PEGGY KGOHATSO SE	DOOR	1	1	2	1	0.00	45.29	71.27	10.87	0.00	128.24	255.67	38.35	294.02		
13/11/24	BTGC217387	INV217387 -	CPT	PTA	ROHANN CONRADIE	DOOR	11	2	12	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97		
14/11/24	BTGC217405	INV217405 -	JNB	JNB	ESTHER PHETHLU	DOOR	1	1	2	1	0.00	45.29	71.27	10.87	0.00	128.24	255.67	38.35	294.02		
14/11/24	BTGC217414	INV217414 -	JNB	JNB	FRANCOIS KRUGER	DOOR	57	10	57	2	0.00	45.29	104.47	10.87	0.00	209.08	369.71	55.46	425.17		
14/11/24	BTGC217424	INV217424 -	CPT	DBN	JUNAID MANGA	DOOR	11	3	12	1	0.00	45.29	72.68	10.87	0.00	131.68	260.52	39.08	299.60		
15/11/24	BTGC217431	INV217431 -	JNB	DBN	PHILIE MNOMIYA	DOOR	1	1	2	1	0.00	45.29	111.44	10.87	0.00	226.05	393.65	59.05	452.70		
14/11/24	BTGC29780	IBT29780 -	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	25	13	26	1	0.00	47.32	19.43	10.87	0.00	0.00	77.62	11.64	89.26		
11/11/24	BTGC3394	126553394 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	0	0	1	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97		
13/11/24	BTGC3629	126733629 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	1	0	1	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97		
12/11/24	BTGC4193	126644193 /	CPT	JNB	TAKEALOT JHB DC-1	DOOR	53	22	54	3	0.00	98.28	40.36	10.87	0.00	0.00	149.51	22.43	171.94		
15/11/24	BTGC4660	126914660 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	0	0	1	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97		
12/11/24	BTGC4722	126644722 /	CPT	JNB	TAKEALOT JHB DC-3	DOOR	61	24	61	2	0.00	111.02	45.60	10.87	0.00	0.00	167.49	25.12	192.61		
11/11/24	BTGC52420	126552420 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	47	13	48	4	0.00	87.36	35.88	10.87	0.00	0.00	134.11	20.12	154.23		
13/11/24	BTGC7222	126647222 -	CPT	CPT	TAKE A LOT CPT	DOOR	34	14	35	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97		
13/11/24	BTGCIBT29767	IBT29767 -	JNB	CPT	LUGGAGE GLOVE	DOOR	59	6	60	2	0.00	109.20	44.85	10.87	0.00	0.00	164.92	24.74	189.66		
14/11/24	BTGCIBT29778	IBT29778 -	JNB	CPT	LUGGAGE GLOVE	DOOR	66	9	66	2	0.00	120.12	49.33	10.87	0.00	0.00	180.32	27.05	207.37		
<b>WAYBILLS : 41</b>							<b>TOTALS :</b>			<b>1 506.34</b>	<b>442.65</b>	<b>1 529.00</b>	<b>65</b>	<b>0.00</b>	<b>3 024.75</b>	<b>2 199.72</b>	<b>445.67</b>	<b>.00</b>	<b>2 336.57</b>	<b>Sub-Total (R)</b>	<b>8 006.71</b>
																			<b>VAT (R)</b>	<b>1 200.95</b>	
																			<b>Total (R)</b>	<b>9 207.66</b>	