

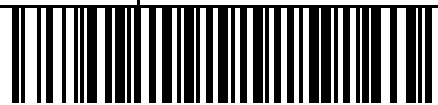


TAX INVOICE

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 :	INV288848
Invoice Date :	15/Jun/2023
SubTotal :	R3 032.88
VAT :	R454.96
Total :	R3 487.84
	

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			
12/06/23	2312725	JNB90233	JNB	JNB	PREGASEN PARBHOO	DOOR	14	2	14	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93			
09/06/23	BTGC196437	INV196437 -	CPT	PTA	MARCO BLAAUW	DOOR	109	22	110	4	0.00	221.10	98.15	10.40	0.00	0.00	329.65	49.45	379.10			
09/06/23	BTGC196452	INV196452 -	CPT	JNB	PRINCE MADONDO	DOOR	18	5	19	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93			
12/06/23	BTGC196590	INV196590 -	CPT	PTA	NICO CILLIERS	DOOR	10	4	11	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93			
12/06/23	BTGC196609	INV196609 -	CPT	PTA	GRANT REECE	DOOR	30	5	30	1	0.00	60.30	26.77	10.40	0.00	0.00	97.47	14.62	112.09			
12/06/23	BTGC196610	INV196610 -	CPT	JNB	SARAH WATSON	DOOR	13	5	14	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93			
12/06/23	BTGC196611	INV196611 -	CPT	GRJ	SUNE RUTHVEN	DOOR	68	11	69	2	0.00	131.10	58.20	10.40	0.00	0.00	199.70	29.96	229.66			
12/06/23	BTGC196614	INV196614 -	CPT	DBN	SHERRIE FREESE	DOOR	82	20	82	2	0.00	173.02	76.80	10.40	0.00	0.00	260.22	39.03	299.25			
13/06/23	BTGC196616	INV196616 -	CPT	BFN	IMTIAZ OSMAN	DOOR	21	7	21	1	0.00	48.93	84.25	10.40	0.00	140.87	284.45	42.67	327.12			
13/06/23	BTGC196649	INV196649 -	CPT	ELS	BERNADETTE STRIGLIA	DOOR	21	4	22	1	0.00	62.92	27.93	10.40	0.00	0.00	101.25	15.19	116.44			
13/06/23	BTGC196653	INV196653 -	CPT	DBN	MONIQUE ADLEM	DOOR	18	4	18	1	0.00	43.34	79.57	10.40	0.00	135.92	269.23	40.38	309.61			
13/06/23	BTGC196656	INV196656 -	CPT	JNB	LIZ BRINKMANN	DOOR	99	22	100	3	0.00	174.00	77.24	10.40	0.00	0.00	261.64	39.25	300.89			
14/06/23	BTGC196697	INV196697 -	CPT	DBN	LINDA MOL	DOOR	25	5	25	1	0.00	52.75	23.42	10.40	0.00	0.00	86.57	12.99	99.56			
14/06/23	BTGC196698	INV196698 -	CPT	JNB	PERRIN TILL	DOOR	25	4	25	1	0.00	43.50	19.31	10.40	0.00	0.00	73.21	10.98	84.19			
14/06/23	BTGC196710	INV196710 -	CPT	JNB	BRUCE ARNOLD	DOOR	34	9	35	1	0.00	60.90	27.03	10.40	0.00	0.00	98.33	14.75	113.08			
09/06/23	BTGC4683	90564683 / 9	CPT	JNB	TAKEALOT JHB DC-1	DOOR	7	2	7	2	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93			
12/06/23	BTGC4696	90694696 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	9	3	9	5	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93			
12/06/23	BTGC5415	90695415 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	34	9	34	1	0.00	59.16	26.26	10.40	0.00	0.00	95.82	14.37	110.19			
13/06/23	BTGC5973	90775973 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	4	1	4	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93			
14/06/23	BTGC6908	90856908 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	62	12	63	2	0.00	109.62	48.66	10.40	0.00	0.00	168.68	25.30	193.98			
13/06/23	BTGC9546	90789546 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	35	6	35	1	0.00	60.90	27.03	10.40	0.00	0.00	98.33	14.75	113.08			
14/06/23	RTSBTGC196609		PTA	CPT	IFX T/A LUGGAGE WAR	DOOR	30	5	30	1	0.00	60.30	26.77	10.40	0.00	0.00	97.47	14.62	112.09			
WAYBILLS : 22							TOTALS :				765.64	165.45	777.00	35	0.00	1 665.22	862.07	228.80	.00	276.79	Sub-Total (R)	3 032.88
																				VAT (R)	454.96	



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