



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 :	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	INV284512
Invoice Date :	28/Feb/2023
SubTotal :	R 3 363.49
Vat :	R 504.49
Total:	R 3 867.98

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
28/02/23	2284472		JNB	CPT	IFX T/A LUGGAGE	DOOR	3	1	1	3	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
27/02/23	BTGC1868	83931868 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	10	2.45	10	4	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
24/02/23	BTGC192281	INV192281 -	CPT	JNB	ROSEWITA NYAKUSENDWA	DOOR	54	16	54	2	0.00	93.96	48.17	10.40	0.00	0.00	152.53	22.88	175.41
27/02/23	BTGC192315	INV192315 -	CPT	CPT	MADI JAGER	DOOR	33	7	33	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
24/02/23	BTGC192341	INV192341 -	CPT	DBN	LUOMAAN HANSA	DOOR	34	5	35	1	0.00	73.85	37.86	10.40	0.00	0.00	122.11	18.32	140.43
24/02/23	BTGC192342	INV192342 -	CPT	JNB	IDELETTE MYNHARDT	DOOR	35	5.35	35	1	0.00	60.90	31.22	10.40	0.00	0.00	102.52	15.38	117.90
24/02/23	BTGC192344	INV192344 -	CPT	JNB	HAFIZA CASSIM	DOOR	32	10.48	33	1	0.00	57.42	29.44	10.40	0.00	0.00	97.26	14.59	111.85
27/02/23	BTGC192448	INV192448 -	CPT	JNB	CHERYL NEL	DOOR	21	5.45	22	1	0.00	43.34	95.29	10.40	0.00	0.00	291.55	43.73	335.28
27/02/23	BTGC192449	INV192449 -	CPT	JNB	BEVERLY O CONNELL	DOOR	32	6	32	1	0.00	55.68	28.55	10.40	0.00	0.00	94.63	14.19	108.82
27/02/23	BTGC192456	INV192456 -	CPT	JNB	SONE SKORDIS	DOOR	32	6	32	1	0.00	55.68	28.55	10.40	0.00	0.00	94.63	14.19	108.82
27/02/23	BTGC192464	INV1952464 -	CPT	JNB	SUSAN RUBBERS	DOOR	31	6	31	1	0.00	53.94	27.66	10.40	0.00	0.00	92.00	13.80	105.80
27/02/23	BTGC192465	INV192465 -	CPT	JNB	INDE JORDAN	DOOR	73	12.9	73	2	0.00	127.02	65.12	10.40	0.00	0.00	202.54	30.38	232.92
28/02/23	BTGC192478	INV192478 -	CPT	BFN	ERNA ADLEM	DOOR	31	4.85	32	1	0.00	74.56	38.23	10.40	0.00	0.00	123.19	18.48	141.67
28/02/23	BTGC192482	INV192482 -	CPT	JNB	KHOMOTSO MOSHIGA	DOOR	32	12	33	1	0.00	57.42	111.81	10.40	0.00	160.67	340.30	51.04	391.34
28/02/23	BTGC192485	INV192485 -	CPT	JNB	JOSSIE POTGIETER	DOOR	32	12	33	1	0.00	57.42	111.81	10.40	0.00	160.67	340.30	51.04	391.34
27/02/23	BTGC28904	AVO#28904 -	CPT	JNB	KARASAN GOVENDER	DOOR	20	3.6	20	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
24/02/23	BTGC4298	83784298 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	15	3.6	15	3	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
27/02/23	BTGC5152	83935152 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	31	9.05	32	1	0.00	55.68	28.55	10.40	0.00	0.00	94.63	14.19	108.82
27/02/23	BTGC9519	INV9519	CPT	DBN	CAPITAL CURTAIN CENTER	DOOR	13	5	13	1	0.00	43.34	136.50	10.40	0.00	222.89	413.13	61.97	475.10
24/02/23	BTGC9650	83779650 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	126	23.15	126	4	0.00	219.24	112.40	10.40	0.00	0.00	342.04	51.31	393.35
24/02/23	RTSBTGC28766	BTGC28766	PTA	CPT	IFX T/A LUGGAGE	DOOR	22	3.6	23	1	0.00	46.23	23.70	10.40	0.00	0.00	80.33	12.05	92.38



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WAYBILLS :	21					TOTALS:	710.89	160.48	720.00	31	0.00	1 392.38	1 065.96	218.40	0.00	686.75			3 363.49
																			504.49
																			3 867.98