



# 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

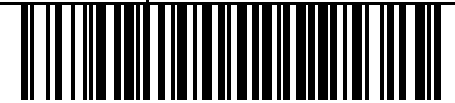
### Bank Details

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 : INV311974  
 Invoice Date : 31/Oct/2024  
 SubTotal : R5 311.76  
 VAT : R796.77  
 Total : R6 108.53



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
28/10/24	2376316		DBN	CPT	LUGGAGE GLOVE	DOOR	5	1	5	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
31/10/24	2436548	-JNB11849	JNB	JNB	LUGGAGE WAREHOUSE	DOOR	5	1	5	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
24/10/24	BTGC0150	IVQ0150 -	JNB	PTA	THE LUGGAGE CO. THE	DOOR	264	55	265	8	0.00	135.15	54.42	10.87	0.00	0.00	200.44	30.07	230.51
24/10/24	BTGC11389	INV11389 -	JNB	DBN	JUST IN CASE	DOOR	16	7	17	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
24/10/24	BTGC11390	INV11390 -	JNB	JNB	SALEYS LUGGAGE	DOOR	106	42	107	4	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
28/10/24	BTGC11393	INV11393 -	JNB	DBN	TRAVEL EXPERIENCE	DOOR	27	6	27	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
29/10/24	BTGC11394	INV11394 -	JNB	DBN	WOLMANS LA LUCIA	DOOR	66	25	66	2	0.00	89.76	36.15	10.87	0.00	0.00	136.78	20.52	157.30
29/10/24	BTGC11399-400	INV11399-40	JNB	JNB	MODA O.R. TAMBO	DOOR	39	13	39	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
24/10/24	BTGC216667	INV216667 -	CPT	PTA	CATHERINE GROVE	DOOR	6	3	7	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
24/10/24	BTGC216674	INV216674 -	JNB	BFN	ZELDA LOMBAARD	DOOR	11	2	12	1	0.00	45.29	71.27	10.87	0.00	131.68	259.11	38.87	297.98
24/10/24	BTGC216676	INV216676 -	JNB	PTA	RUMBIDZAI CHIROMB	DOOR	32	12	32	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
24/10/24	BTGC216681	INV216681 -	CPT	BFN	JUANITA DU PLOOY	DOOR	4	3	5	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
25/10/24	BTGC216711	INV216711 -	JNB	BFN	KARIN HUMAN	DOOR	30	5	30	1	0.00	54.60	87.48	10.87	0.00	162.64	315.59	47.34	362.93
25/10/24	BTGC216712	INV216712 -	JNB	JNB	RAEES MOOLLA	DOOR	69	10	69	2	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
25/10/24	BTGC216717	INV216717 -	CPT	DBN	YOLANDI BOCHMANN	DOOR	9	2	9	1	0.00	45.29	69.88	10.87	0.00	128.24	254.28	38.14	292.42
25/10/24	BTGC216731	INV216731 -	CPT	PTA	WERNER SAAYMAN	DOOR	35	6	35	1	0.00	73.50	29.60	10.87	0.00	0.00	113.97	17.10	131.07
25/10/24	BTGC216733	INV216733 -	CPT	JNB	KHANYISA TYALA	DOOR	17	4	17	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
25/10/24	BTGC216734	INV216734 -	CPT	DBN	TONY NORTHEND	DOOR	26	4	27	1	0.00	59.40	23.92	10.87	0.00	0.00	94.19	14.13	108.32
25/10/24	BTGC216737	INV216737 -	CPT	JNB	KYLE VAN LINGEN	DOOR	6	1	7	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
28/10/24	BTGC216806	INV216806 -	JNB	JNB	DAMIAN PEACOCK	DOOR	4	1	4	1	0.00	45.29	69.88	10.87	0.00	128.24	254.28	38.14	292.42
28/10/24	BTGC216807	INV216807 -	JNB	PLZ	NOMPELO HANDILE	DOOR	4	1	4	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
28/10/24	BTGC216808	INV216808 -	JNB	JNB	OTTO BASSON	DOOR	11	3	11	1	0.00	45.29	110.19	10.87	0.00	228.34	394.69	59.20	453.89
28/10/24	BTGC216809	INV216809 -	JNB	PTA	ENSLIN ROUX	DOOR	30	5	31	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
28/10/24	BTGC216810	INV216810	JNB	CPT	ALEXIA FORTUIN	DOOR	5	1	6	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56



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Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

### Bank Details

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Bank :	STANDARD BANK
Acc No :	022792708
Branch :	GREENSTONE
Branch Code :	16342
* Please supply remittance with Payments	

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28/10/24	BTGC216811	INV216811 -	JNB	CPT	ELIZNA SCHREUDER	DOOR	55	10	56	2	0.00	101.92	124.55	10.87	0.00	207.36	444.70	66.70	511.40			
28/10/24	BTGC216814	INV216814 -	JNB	PTA	MELINDA FERREIRA	DOOR	4	1	4	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
28/10/24	BTGC216816	INV216816	JNB	DBN	MARGARET NAIR	DOOR	11	2	11	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
28/10/24	BTGC216821	INV216821 -	JNB	DBN	KEAGAN OLIVIER	DOOR	4	1	4	1	0.00	45.29	69.88	10.87	0.00	128.24	254.28	38.14	292.42			
28/10/24	BTGC216828	INV219828	CPT	JNB	SHAN ANDREW	DOOR	29	5	29	1	0.00	52.78	21.25	10.87	0.00	0.00	84.90	12.74	97.64			
28/10/24	BTGC216834	INV216834 -	CPT	JNB	KAREN ANDERSEN	DOOR	29	5	29	1	0.00	52.78	21.25	10.87	0.00	0.00	84.90	12.74	97.64			
30/10/24	BTGC216902	INV216902 -	CPT	DBN	LIESL SAWYER	DOOR	45	8	46	1	0.00	101.20	117.33	10.87	0.00	190.16	419.56	62.93	482.49			
30/10/24	BTGC216904	INV216904 -	CPT	PTA	KARIN DU RAND	DOOR	24	5	24	1	0.00	50.40	20.30	10.87	0.00	0.00	81.57	12.24	93.81			
28/10/24	BTGC29540	IBT29540 -	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	11	3	11	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
29/10/24	BTGC29557	IBT29557	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	72	15	73	3	0.00	132.86	53.50	10.87	0.00	0.00	197.23	29.58	226.81			
28/10/24	BTGC4101	125384101 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	35	12	35	1	0.00	63.70	25.65	10.87	0.00	0.00	100.22	15.03	115.25			
24/10/24	BTGCQ0149	IVQ0149 -	CPT	PLZ	LUGGAGE CO - WALM	DOOR	91	28	92	3	0.00	193.20	77.80	10.87	0.00	0.00	281.87	42.28	324.15			
<b>WAYBILLS : 36</b>							<b>TOTALS :</b>				<b>1 234.81</b>	<b>308.90</b>	<b>1 251.00</b>	<b>53</b>	<b>0.00</b>	<b>2 202.92</b>	<b>1 412.62</b>	<b>391.32</b>	<b>.00</b>	<b>1 304.90</b>	<b>Sub-Total (R)</b>	<b>5 311.76</b>
																				<b>VAT (R)</b>	<b>796.77</b>	
																				<b>Total (R)</b>	<b>6 108.53</b>	