



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

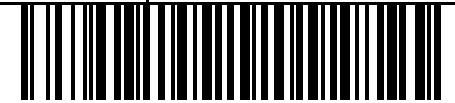
Bank Details

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 : INV306265
 Invoice Date : 05/Jul/2024
 SubTotal : R10 347.34
 VAT : R1 552.09
 Total : R11 899.43



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
03/07/24	2329533	2329533	JNB	CPT	BLUE CRANE DISTRIB	DOOR	18	37	37	4	0.00	64.38	32.57	10.40	0.00	0.00	107.35	16.10	123.45
01/07/24	2381636	-	JNB	CPT	INTERFAX (PTY) LTD	DOOR	7	2	7	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
01/07/24	BTGC0236	116970236 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	42	7	43	4	0.00	74.82	37.85	10.40	0.00	0.00	123.07	18.46	141.53
04/07/24	BTGC0569	117270569 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	4	1	4	2	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
03/07/24	BTGC0702	117180702 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	3	1	4	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
01/07/24	BTGC11003	INV11003 -	JNB	NELSP	DIPLOMAT NELSPRUIT	DOOR	23	6	24	1	0.00	43.34	95.70	10.40	0.00	145.82	295.26	44.29	339.55
05/07/24	BTGC11009	INV11009 -	JNB	PTA	AMBASSADOR DUTY F	DOOR	28	10	28	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
01/07/24	BTGC1665	116971665 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	4	1	4	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/07/24	BTGC212442	INV212442 -	JNB	BFN	ISMAIL GATHOO	DOOR	15	5	16	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
01/07/24	BTGC212470	INV212470 -	CPT	GRJ	TIAN STUMKE	DOOR	7	2	8	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
01/07/24	BTGC212471	INV212471 -	CPT	ELS	ALISON WILLIAMS-JON	DOOR	34	8	34	1	0.00	97.24	49.19	10.40	0.00	0.00	156.83	23.52	180.35
01/07/24	BTGC212472	INV212472 -	CPT	JNB	GEORGE MILTIADOU	DOOR	81	13	82	2	0.00	142.68	72.18	10.40	0.00	0.00	225.26	33.79	259.05
02/07/24	BTGC212483	INV212483 -	JNB	DBN	FRANCISCO ANTONIO	DOOR	54	16	55	2	0.00	71.50	135.82	10.40	0.00	196.97	414.69	62.20	476.89
02/07/24	BTGC212486	INV212486 -	JNB	JNB	KAREN JAFTA	DOOR	6	1	6	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
02/07/24	BTGC212493	INV212493 -	CPT	JNB	DERESHNI PILLAY	DOOR	14	4	15	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
02/07/24	BTGC212510	INV212510 -	JNB	DBN	MARIETJIE BROWN	DOOR	5	1	6	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
02/07/24	BTGC212511	INV212511 -	JNB	PLZ	DANIEL DE LA HARPE	DOOR	15	3	15	1	0.00	43.34	88.18	10.40	0.00	130.97	272.89	40.93	313.82
02/07/24	BTGC212515	INV212515 -	JNB	JNB	SANDRA HARPER	DOOR	13	4	13	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
03/07/24	BTGC212527	INV212527 -	JNB	JNB	REKGOTSOFETSE CHIK	DOOR	23	4	24	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
03/07/24	BTGC212530	INV212530 -	CPT	DBN	ROBYN BRAND	DOOR	14	3	14	1	0.00	43.34	87.35	10.40	0.00	129.32	270.41	40.56	310.97
03/07/24	BTGC212539	INV212539 -	CPT	JNB	NGWARAI MARRY ANN	DOOR	22	5	23	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
03/07/24	BTGC212540	INV212540 -	CPT	JNB	MARISKA THERON	DOOR	31	9	31	1	0.00	53.94	159.99	10.40	0.00	262.31	486.64	73.00	559.64
03/07/24	BTGC212541	INV212541 -	CPT	JNB	DEON GELDENHUYS	DOOR	5	2	6	1	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54
03/07/24	BTGC212542	INV212542 -	CPT	DBN	MUHAMMED MUSSAGI	DOOR	8	1	9	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02



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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 :	INV306265
Invoice Date :	05/Jul/2024
SubTotal :	R10 347.34
VAT :	R1 552.09
Total :	R11 899.43
	

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	
03/07/24	BTGC212543	INV212543 -	CPT	JNB	HAZEL-MAREVERWA	DOOR	10	2	11	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02	
03/07/24	BTGC212545	INV212545 -	CPT	JNB	ASHLEIGH STEVENSON	DOOR	11	2	12	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02	
03/07/24	BTGC212547	INV212547 -	CPT	BFN	MARNETTE VAN DER B	DOOR	17	4	17	1	0.00	43.34	89.85	10.40	0.00	134.27	277.86	41.68	319.54	
04/07/24	BTGC212566	INV212566 -	JNB	JNB	REMENDRAN MUNTH	DOOR	7	2	8	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54	
04/07/24	BTGC212573	INV212573 -	JNB	JNB	SHAUN PLAATJIES	DOOR	28	8	28	1	0.00	43.34	97.16	10.40	0.00	152.42	303.32	45.50	348.82	
04/07/24	BTGC212588	INV212588 -	CPT	JNB	TSHIAMO MOLANDA	DOOR	86	10	86	2	0.00	149.64	74.27	10.40	0.00	0.00	234.31	35.15	269.46	
04/07/24	BTGC212591	INV212591 -	CPT	CPT	ELSJE NIGRINI	DOOR	5	1	6	1	0.00	43.34	128.87	10.40	0.00	216.32	398.93	59.84	458.77	
04/07/24	BTGC212595	INV212595 -	CPT	BFN	MADELEIN BASSON	DOOR	35	12	35	1	0.00	81.55	175.01	10.40	0.00	271.07	538.03	80.70	618.73	
04/07/24	BTGC28024	IBT28024 -	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	1713	481	1713	55	0.00	2980.62	1479.28	10.40	0.00	0.00	4470.30	670.54	5140.84	
01/07/24	BTGC3137	117013137 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	6	2	11	2	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02	
02/07/24	BTGC4515	117094515 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	3	1	4	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02	
02/07/24	BTGC5028	117095028 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	3	1	4	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02	
05/07/24	BTGC5696	117355696 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	7	3	8	4	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54	
WAYBILLS : 37							TOTALS :		2 406.55	675.70	2 450.56	106	0.00	4 886.55	3 324.20	374.40	.00	1 762.19	Sub-Total (R)	10 347.34
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																		Total (R)	11 899.43	