



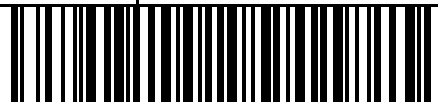
TAX INVOICE

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 :	INV295016
Invoice Date :	31/Oct/2023
SubTotal :	R3 678.55
VAT :	R551.83
Total :	R4 230.38
	

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
25/10/23	2389419		DBN	CPT	LAGGAGE GROVE	DOOR	3	1	3	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
26/10/23	BTGC10270	INV10270 -	CPT	JNB	THE GHETTO	DOOR	5	3	6	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
27/10/23	BTGC10278	INV10278 -	CPT	JNB	ENROUTE DAINFERN	DOOR	5	3	6	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
27/10/23	BTGC110478	INV202119 -	CPT	PTA	MARYKE DU PLESSIS	DOOR	63	10	63	2	0.00	126.63	84.68	10.40	0.00	0.00	221.71	33.26	254.97
26/10/23	BTGC202078	INV202078 -	CPT	JNB	AHMED SAYEED PATEL	DOOR	32	9	33	1	0.00	57.42	145.84	10.40	0.00	160.67	374.33	56.15	430.48
26/10/23	BTGC202081	INV202081 -	CPT	JNB	KETHABILE NDLOVU	DOOR	27	5	28	1	0.00	48.72	32.58	10.40	0.00	0.00	91.70	13.76	105.46
26/10/23	BTGC202082	INV202082 -	CPT	JNB	BUYI MAFOKO	DOOR	69	23	69	2	0.00	120.06	80.28	10.40	0.00	0.00	210.74	31.61	242.35
26/10/23	BTGC202085	INV202085 -	CPT	JNB	KRISTI VAN TONDER	DOOR	12	3	13	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
26/10/23	BTGC202086	INV202086 -	CPT	ELS	NOLUTHO MTINTSILA	DOOR	12	4	13	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
26/10/23	BTGC202109	INV202109 -	CPT	DBN	FANG DINI	DOOR	27	5	28	1	0.00	59.08	39.51	10.40	0.00	0.00	108.99	16.35	125.34
26/10/23	BTGC202112	INV202112	CPT	JNB	BONGIWE NCUBE	DOOR	32	9	33	1	0.00	57.42	38.40	10.40	0.00	0.00	106.22	15.93	122.15
27/10/23	BTGC202114	INV202114 -	CPT	DBN	REYKA SINGH	DOOR	31	8	32	1	0.00	67.52	45.15	10.40	0.00	0.00	123.07	18.46	141.53
27/10/23	BTGC202141	INV202141 -	CPT	JNB	STEPHAN ADLAM	DOOR	45	8	46	2	0.00	80.04	53.52	10.40	0.00	0.00	143.96	21.59	165.55
30/10/23	BTGC202217	INV202217 -	CPT	JNB	LESLEY MOFFAT	DOOR	17	4	17	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
30/10/23	BTGC202230	INV202230 -	CPT	DBN	ABHISHEK CHATTERJEE	DOOR	13	5	14	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
30/10/23	BTGC202232	INV202232 -	CPT	PLZ	ROXZAN VAN ONSELE	DOOR	7	1	8	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13
30/10/23	BTGC202235	INV202235 -	CPT	PTA	MACHE PARK	DOOR	94	25	95	3	0.00	190.95	127.69	10.40	0.00	0.00	329.04	49.36	378.40
30/10/23	BTGC202236	INV202236 -	CPT	JNB	MARLISE VAN DER ME	DOOR	27	5	28	1	0.00	48.72	32.58	10.40	0.00	0.00	91.70	13.76	105.46
30/10/23	BTGC202244	INV202244 -	CPT	JNB	RHYN PROMINITZ	DOOR	27	5	28	1	0.00	48.72	32.58	10.40	0.00	0.00	91.70	13.76	105.46
31/10/23	BTGC202267	INV202267 -	CPT	PLZ	NOMVELASE MABOPE	DOOR	31	8	32	1	0.00	64.32	43.01	10.40	0.00	0.00	117.73	17.66	135.39
31/10/23	BTGC202269	INV202269 -	CPT	JNB	AHMED SAYEED PATEL	DOOR	32	8	33	1	0.00	57.42	145.84	10.40	0.00	160.67	374.33	56.15	430.48
31/10/23	BTGC202283	INV202283 -	CPT	JNB	BONOLO MOGOTSI	DOOR	43	6	43	1	0.00	74.82	50.03	10.40	0.00	0.00	135.25	20.29	155.54
26/10/23	BTGC3042	99283042 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	4	1	4	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26/10/23	BTGC3333	99363333 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	3	1	4	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13



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 : INV295016
 Invoice Date : 31/Oct/2023
 SubTotal : R3 678.55
 VAT : R551.83
 Total : R4 230.38



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			
27/10/23	BTGC3867	99443837 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	19	5	20	5	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13			
30/10/23	BTGC3902	99573902 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	10	2	10	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
31/10/23	BTGC40718	99640718 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	10	3	11	5	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13			
26/10/23	BTGC60151	99360151 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	8	2	14	3	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13			
26/10/23	BTGC60151L		CPT	JNB	TAKEALOT JHB DC-1	DOOR	0	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
30/10/23	BTGC79734	99579734 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	11	2	12	1	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13			
30/10/23	BTGC99569993	99569993 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	9	4	20	5	0.00	43.34	28.98	10.40	0.00	0.00	82.72	12.41	95.13			
WAYBILLS : 31							TOTALS :				730.79	180.87	766.78	55	0.00	1 708.60	1 357.41	291.20	.00	321.34	Sub-Total (R)	3 678.55
																			VAT (R)	551.83		
																			Total (R)	4 230.38		