

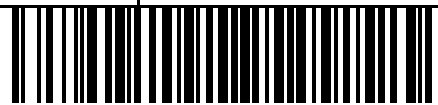


TAX INVOICE

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 :	INV287458
Invoice Date :	19/May/2023
SubTotal :	R4 915.53
VAT :	R737.35
Total :	R5 652.88
	

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
10/05/23	BTGC195085		CPT	JNB	CLAIRE ROBERTSON	DOOR	31	9	31	1	0.00	53.94	25.67	10.40	0.00	0.00	90.01	13.50	103.51
10/05/23	BTGC195128	INV195128 -	CPT	JNB	NTHABISENG KEKANA	DOOR	70	11	70	2	0.00	121.80	57.96	10.40	0.00	0.00	190.16	28.52	218.68
10/05/23	BTGC195129	INV195129 -	CPT	JNB	ALICIA CARVALHO NAT	DOOR	32	6	33	1	0.00	57.42	27.33	10.40	0.00	0.00	95.15	14.27	109.42
10/05/23	BTGC195133	INV195133 -	CPT	GRJ	RIAAN COETZEE	DOOR	67	15	68	3	0.00	129.20	61.49	10.40	0.00	0.00	201.09	30.16	231.25
12/05/23	BTGC195221	INV195221 -	CPT	BFN	JOANNE MEYER	DOOR	51	16	51	2	0.00	118.83	56.55	10.40	0.00	0.00	185.78	27.87	213.65
15/05/23	BTGC195345	INV195345 -	CPT	PTA	NOEL YOUNG	DOOR	36	6	36	1	0.00	72.36	34.44	10.40	0.00	0.00	117.20	17.58	134.78
15/05/23	BTGC195346	INV195346 -	CPT	PTA	PUMLA MANDIWANA	DOOR	23	4	23	1	0.00	46.23	22.00	10.40	0.00	0.00	78.63	11.79	90.42
15/05/23	BTGC195347	INV195347 -	CPT	DBN	JUNAID AKOOB	DOOR	30	13	31	1	0.00	65.41	31.13	10.40	0.00	0.00	106.94	16.04	122.98
16/05/23	BTGC195383	INV195383 -	CPT	JNB	DARRELL INGRAM	DOOR	62	11	62	2	0.00	107.88	51.34	10.40	0.00	0.00	169.62	25.44	195.06
16/05/23	BTGC195384	INV195384 -	CPT	JNB	TAWANDA MUSONZA	DOOR	32	8	32	1	0.00	55.68	26.50	10.40	0.00	0.00	92.58	13.89	106.47
17/05/23	BTGC195408	INV195408 -	CPT	DBN	MIKE MILNE	DOOR	14	4	14	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
17/05/23	BTGC195410	INV195410 -	CPT	JNB	ANGELIQUE PATRICIO	DOOR	33	6	33	1	0.00	57.42	27.33	10.40	0.00	0.00	95.15	14.27	109.42
17/05/23	BTGC195418	INV195418 -	CPT	JNB	JOHAN VERSTER	DOOR	19	3	20	1	0.00	43.34	133.99	10.40	0.00	238.22	425.95	63.89	489.84
17/05/23	BTGC195426	INV195426 -	CPT	DBN	AMEERA HOUSEN	DOOR	131	26	131	4	0.00	276.41	131.54	10.40	0.00	0.00	418.35	62.75	481.10
17/05/23	BTGC20590	88920590 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	23	5	23	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
10/05/23	BTGC2281	88452281 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	36	7	36	1	0.00	62.64	29.81	10.40	0.00	0.00	102.85	15.43	118.28
12/05/23	BTGC2770	88612770 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	34	4	35	1	0.00	60.90	28.98	10.40	0.00	0.00	100.28	15.04	115.32
17/05/23	BTGC31461	AVO#31461 -	CPT	JNB	ROMAINA ESTERHUYIS	DOOR	68	17	68	2	0.00	118.32	56.31	10.40	0.00	0.00	185.03	27.75	212.78
12/05/23	BTGC3410	88613410 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	3	1	3	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
17/05/23	BTGC7177	88917177 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	7	1	7	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
15/05/23	BTGC8186	88728186 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	24	5	25	5	0.00	43.50	20.70	10.40	0.00	0.00	74.60	11.19	85.79
16/05/23	BTGC8699	88838699 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	6	1	6	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
11/05/23	BTGC8752	88538752 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	60	4	60	2	0.00	104.40	49.68	10.40	0.00	0.00	164.48	24.67	189.15
15/05/23	BTGC8888	88728888 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	82	14	82	3	0.00	142.68	67.90	10.40	0.00	0.00	220.98	33.15	254.13



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

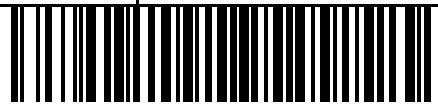
Customer Details

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 :	INV287458
Invoice Date :	19/May/2023
SubTotal :	R4 915.53
VAT :	R737.35
Total :	R5 652.88
	

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			
16/05/23	BTGC9119	88839119 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	47	12	48	2	0.00	83.52	39.75	10.40	0.00	0.00	133.67	20.05	153.72			
10/05/23	BTGC9588	88449588 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	5	2	5	4	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53			
11/05/23	BTGC9730	INV9730 -	CPT	JNB	ENROUTE FOURWAYS	DOOR	28	15	28	1	0.00	48.72	23.19	10.40	0.00	0.00	82.31	12.35	94.66			
11/05/23	BTGC9733	INV9733 -	CPT	JNB	THE LUGGAGE CO. BED	DOOR	18	8	19	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53			
12/05/23	BTGC9734	INV9734 -	CPT	JNB	SEDGARS LUGGAGE	DOOR	112	42	112	4	0.00	194.88	231.24	10.40	0.00	291.02	727.54	109.13	836.67			
16/05/23	BTGC9736	INV9736 -	CPT	DBN	CELLINI GATEWAY	DOOR	28	10	28	1	0.00	59.08	28.12	10.40	0.00	0.00	97.60	14.64	112.24			
16/05/23	BTGC9737	INV9737 -	CPT	PTA	CELLINI KOLONNADE	DOOR	15	6	16	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53			
16/05/23	BTGC9738	INV9738/9 -	CPT	JNB	MODA O.R. TAMBO	DOOR	28	9	28	1	0.00	48.72	23.19	10.40	0.00	0.00	82.31	12.35	94.66			
10/05/23	BTGCINV9726	INV9726 -	CPT	JNB	DIPLOMAT SANDTON	DOOR	28	10	28	1	0.00	48.72	23.19	10.40	0.00	0.00	82.31	12.35	94.66			
WAYBILLS : 33							TOTALS :				1 280.42	308.82	1 292.00	56	0.00	2 568.72	1 474.37	343.20	.00	529.24	Sub-Total (R)	4 915.53
																			VAT (R)	737.35		
																			Total (R)	5 652.88		