



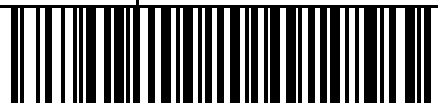
# TAX INVOICE

## 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 TARENAAAL 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 :	INV292385
Invoice Date :	31/Aug/2023
SubTotal :	R17 779.32
VAT :	R2 666.76
Total :	R20 446.08
	

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
21/08/23	2323064		DBN	CPT	LUGGAGE WAREHOUSE	DOOR	14	4	14	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
25/08/23	2373636	SHAUN	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	11	3	12	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
23/08/23	2383339	JNB93439	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	5	1	5	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
31/08/23	2391815	JNB93796	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	5	1	5	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
21/08/23	BTGC0853	95140853 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	214	42	215	8	0.00	374.10	178.63	10.40	0.00	0.00	563.13	84.47	647.60
22/08/23	BTGC10043	INV10043 -	CPT	JNB	GIOVANNIS	DOOR	9	6	9	1	0.00	43.34	79.29	10.40	0.00	122.72	255.75	38.36	294.11
22/08/23	BTGC10045	INV10044/5 -	CPT	JNB	MODA O.R. TAMBO	DOOR	28	14	28	1	0.00	48.72	23.26	10.40	0.00	0.00	82.38	12.36	94.74
22/08/23	BTGC10046	INV10046 -	CPT	JNB	CELLINI SANDTON	DOOR	19	7	20	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
22/08/23	BTGC10047	INV10047 -	CPT	PTA	CELLINI CENTURION	DOOR	9	6	10	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
24/08/23	BTGC10055	INV10055 -	CPT	POLO	LU BAG SAVANNAH M	DOOR	28	14	28	1	0.00	103.04	171.32	10.40	0.00	255.74	540.50	81.08	621.58
24/08/23	BTGC10057	INV10057 -	CPT	POLO	LU BAG MALL OF THE	DOOR	38	16	39	2	0.00	143.52	202.15	10.40	0.00	279.83	635.90	95.38	731.28
25/08/23	BTGC10058	INV10058 -	CPT	JNB	DM LUGGAGE	DOOR	13	6	13	1	0.00	43.34	81.66	10.40	0.00	127.67	263.07	39.46	302.53
25/08/23	BTGC10059	INV10059 -	CPT	JNB	LUGGAGE EXCLUSIVE	DOOR	28	10	28	1	0.00	48.72	23.26	10.40	0.00	0.00	82.38	12.36	94.74
28/08/23	BTGC10060	INV10060 -	CPT	JNB	MATADOR CRADLESTO	DOOR	41	16	41	2	0.00	71.34	34.06	10.40	0.00	0.00	115.80	17.37	133.17
28/08/23	BTGC10062	INV10062 -	CPT	JNB	INTERBRAND	DOOR	97	41	97	4	0.00	168.78	80.59	10.40	0.00	0.00	259.77	38.97	298.74
28/08/23	BTGC10067	INV10064 67	CPT	JNB	MODA O.R. TAMBO	DOOR	28	12	28	1	0.00	48.72	23.26	10.40	0.00	0.00	82.38	12.36	94.74
29/08/23	BTGC10068	INV10068 -	CPT	JNB	CELLINI SANDTON	DOOR	28	9	28	1	0.00	48.72	23.26	10.40	0.00	0.00	82.38	12.36	94.74
30/08/23	BTGC10070	INV10070 -	CPT	JNB	DESTINATIONS SANDT	DOOR	50	20	51	2	0.00	88.74	42.37	10.40	0.00	0.00	141.51	21.23	162.74
30/08/23	BTGC10072	INV10072 -	CPT	PTA	DESTINATIONS BF BRO	DOOR	28	13	28	1	0.00	56.28	26.87	10.40	0.00	0.00	93.55	14.03	107.58
30/08/23	BTGC10073	INV10073 -	CPT	PTA	FRASERS CENTURION	DOOR	39	16	39	2	0.00	78.39	37.43	10.40	0.00	0.00	126.22	18.93	145.15
30/08/23	BTGC10075	INV10075 -	CPT	JNB	FRASERS CLEARWATER	DOOR	28	12	28	1	0.00	48.72	23.26	10.40	0.00	0.00	82.38	12.36	94.74
30/08/23	BTGC10076	INV10076 -	CPT	JNB	FRASERS CRESTA	DOOR	28	9	28	1	0.00	48.72	23.26	10.40	0.00	0.00	82.38	12.36	94.74
30/08/23	BTGC10077	INV10077 -	CPT	JNB	FRASERS EASTGATE	DOOR	28	13	28	1	0.00	48.72	23.26	10.40	0.00	0.00	82.38	12.36	94.74
30/08/23	BTGC10078	INV10078 -	CPT	ELS	FRASERS HEMMINGW	DOOR	21	8	21	1	0.00	60.06	28.68	10.40	0.00	0.00	99.14	14.87	114.01

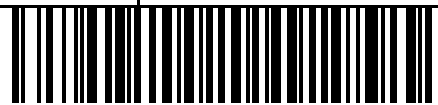


# TAX INVOICE

**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 :	INV292385
Invoice Date :	31/Aug/2023
SubTotal :	R17 779.32
VAT :	R2 666.76
Total :	R20 446.08
	

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
30/08/23	BTGC10079	INV10079 -	CPT	JNB	FRASERS MALL OF AFRI	DOOR	84	37	84	3	0.00	146.16	69.79	10.40	0.00	0.00	226.35	33.95	260.30
30/08/23	BTGC10080	INV10080 -	CPT	JNB	FRASERS MALL OF THE	DOOR	19	8	19	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
30/08/23	BTGC10081	INV10081 -	CPT	JNB	FRASERS MELROSE AR	DOOR	24	9	25	1	0.00	43.50	20.77	10.40	0.00	0.00	74.67	11.20	85.87
30/08/23	BTGC10082	INV10082 -	CPT	PTA	FRASERS MENLYN	DOOR	71	30	72	3	0.00	144.72	69.10	10.40	0.00	0.00	224.22	33.63	257.85
30/08/23	BTGC10084	INV100843	CPT	DBN	FRASERS PAVILION	DOOR	25	8	25	1	0.00	52.75	25.19	10.40	0.00	0.00	88.34	13.25	101.59
30/08/23	BTGC10085	INV10085 -	CPT	PTA	FRASERS WOODLANDS	DOOR	23	8	23	1	0.00	46.23	22.07	10.40	0.00	0.00	78.70	11.80	90.50
30/08/23	BTGC10087	INV10087 -	CPT	DBN	DBF RT LASER LOGISTI	DOOR	28	12	28	1	0.00	59.08	28.21	10.40	0.00	0.00	97.69	14.65	112.34
30/08/23	BTGC10088	INV10088 -	CPT	PTA	SAMSONITE BROOKLY	DOOR	28	10	28	1	0.00	56.28	26.87	10.40	0.00	0.00	93.55	14.03	107.58
30/08/23	BTGC10089	INV10089 -	CPT	JNB	MARIE HELENE AYERI	DOOR	11	4	11	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
30/08/23	BTGC10090	INV10090 -	CPT	JNB	SAMSONITE NICOLWA	DOOR	56	21	56	2	0.00	97.44	46.53	10.40	0.00	0.00	154.37	23.16	177.53
30/08/23	BTGC10092	INV10092 -	CPT	JNB	DIPLOMAT SANDTON	DOOR	84	35	84	3	0.00	146.16	69.79	10.40	0.00	0.00	226.35	33.95	260.30
21/08/23	BTGC10093	INV10039 -	CPT	DBN	WOLMANS LA LUCIA	DOOR	165	69	166	6	0.00	350.26	167.25	10.40	0.00	0.00	527.91	79.19	607.10
22/08/23	BTGC10202	95210202 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	16	4	17	5	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
30/08/23	BTGC199099	INV199099	CPT	JNB	MULTOTEC	DOOR	704	223	704	22	0.00	1224.96	584.92	10.40	0.00	0.00	1820.28	273.04	2093.32
25/08/23	BTGC199562	INV199562 -	CPT	DBN	MARETHA LE ROUX	DOOR	16	5	17	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
21/08/23	BTGC199632	INV199632 -	CPT	JNB	DANNY DE ABREU	DOOR	15	4	16	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
21/08/23	BTGC199634	INV199634 -	CPT	PLZ	JONATHAN GOUWS	DOOR	30	5	30	1	0.00	60.30	103.15	10.40	0.00	155.72	329.57	49.44	379.01
21/08/23	BTGC199635	INV199635 -	CPT	DBN	ROMA BHOORA MIRA	DOOR	11	3	11	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
21/08/23	BTGC199637	INV199637 -	CPT	GRJ	BARRY SMITH	DOOR	4	3	5	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
21/08/23	BTGC199647	INV199647 -	CPT	JNB	SAMANTHA MOODLEY	DOOR	30	10	31	1	0.00	53.94	25.76	10.40	0.00	0.00	90.10	13.51	103.61
21/08/23	BTGC199648	INV199648 -	CPT	JNB	VIS NAIDU	DOOR	11	3	11	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
21/08/23	BTGC199660	INV199660 -	CPT	JNB	FJ ROOS	DOOR	29	5	29	1	0.00	50.46	97.66	10.40	0.00	154.07	312.59	46.89	359.48
21/08/23	BTGC199661	INV199661 -	CPT	PTA	MMBUDZENI MICHALE	DOOR	13	2	14	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
21/08/23	BTGC199669	INV199669 -	CPT	GRJ	SANITA BRANFORD	DOOR	34	9	34	1	0.00	64.60	30.85	10.40	0.00	0.00	105.85	15.88	121.73

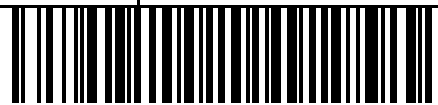


# TAX INVOICE

**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 :	INV292385
Invoice Date :	31/Aug/2023
SubTotal :	R17 779.32
VAT :	R2 666.76
Total :	R20 446.08
	

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
21/08/23	BTGC199670	INV199670 -	CPT	GRJ	STEPHAN BUSCH	DOOR	2	2	2	1	0.00	43.34	79.29	10.40	0.00	122.72	255.75	38.36	294.11
21/08/23	BTGC199678	INV199678 -	CPT	JNB	RUMAANAH HAJEE	DOOR	35	6	35	1	0.00	60.90	29.08	10.40	0.00	0.00	100.38	15.06	115.44
22/08/23	BTGC199700	INV199700 -	CPT	DBN	CAITLIN NAGESAR	DOOR	10	4	11	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
22/08/23	BTGC199707	INV199707 -	CPT	JNB	LEBOGANG NGOBENI	DOOR	34	6	35	1	0.00	60.90	29.08	10.40	0.00	0.00	100.38	15.06	115.44
22/08/23	BTGC199711	INV199711 -	CPT	ELS	WANDISA NDINDWA	DOOR	23	4	23	1	0.00	65.78	100.25	10.40	0.00	144.17	320.60	48.09	368.69
22/08/23	BTGC199713	INV199713 -	CPT	GRJ	GWEN MORGAN	DOOR	31	5	32	1	0.00	60.80	29.03	10.40	0.00	0.00	100.23	15.03	115.26
22/08/23	BTGC199717	INV199717 -	CPT	JNB	SINEAD CRONIN	DOOR	12	3	13	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
22/08/23	BTGC199718	INV199718 -	CPT	JNB	KIRSTEN JORDAAN	DOOR	23	4	24	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
23/08/23	BTGC199749	INV199749	CPT	JNB	CANDACE MILLER	DOOR	54	11	55	2	0.00	95.70	45.70	10.40	0.00	0.00	151.80	22.77	174.57
23/08/23	BTGC199759	INV199759 -	CPT	DBN	MARIA ROMER	DOOR	30	6	30	1	0.00	63.30	30.23	10.40	0.00	0.00	103.93	15.59	119.52
24/08/23	BTGC199765	INV199765 -	CPT	JNB	MALEBO MALEBO	DOOR	5	2	6	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
24/08/23	BTGC199775	INV199775 -	CPT	JNB	ANDRE VAN ROOYEN -	DOOR	56	13	57	2	0.00	99.18	142.99	10.40	0.00	200.27	452.84	67.93	520.77
24/08/23	BTGC199778	INV199778 -	CPT	NELSP	NICO VAN JAARSVELD	DOOR	14	3	14	1	0.00	51.52	132.08	10.40	0.00	225.08	419.08	62.86	481.94
25/08/23	BTGC199785	INV199785 -	CPT	JNB	RUVANNE ANDREAS	DOOR	32	6	33	1	0.00	57.42	27.42	10.40	0.00	0.00	95.24	14.29	109.53
24/08/23	BTGC199786	INV199786 -	CPT	PTA	JEANETH KABINI	DOOR	32	9	33	1	0.00	66.33	31.67	10.40	0.00	0.00	108.40	16.26	124.66
24/08/23	BTGC199796	INV199796 -	CPT	JNB	WEN-SHENG ZHANG	DOOR	22	4	23	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
24/08/23	BTGC199800	INV199800 -	CPT	JNB	ALISON JOHNSTONE	DOOR	27	5	28	1	0.00	48.72	23.26	10.40	0.00	0.00	82.38	12.36	94.74
25/08/23	BTGC199816	INV199816 -	CPT	JNB	TRACEY FERREIRA	DOOR	57	13	57	2	0.00	99.18	47.36	10.40	0.00	0.00	156.94	23.54	180.48
25/08/23	BTGC199819	INV199819 -	CPT	DBN	MANDY PILLAY	DOOR	12	4	13	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
25/08/23	BTGC199827	INV199827 -	CPT	JNB	LUKE GOLLER	DOOR	31	9	31	1	0.00	53.94	25.76	10.40	0.00	0.00	90.10	13.51	103.61
25/08/23	BTGC199840	INV199840 -	CPT	JNB	STEPHAN SCHOEMAN	DOOR	28	9	29	1	0.00	50.46	147.26	10.40	0.00	257.93	466.05	69.91	535.96
28/08/23	BTGC199931	INV199931 -	CPT	POLO	YOLANDE STEENKAMP	DOOR	24	9	25	1	0.00	92.00	162.91	10.40	0.00	249.17	514.48	77.17	591.65
28/08/23	BTGC199933	INV199933 -	CPT	JNB	ROBERTO PEREIRA	DOOR	24	5	24	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
28/08/23	BTGC199935	INV199935	CPT	PTA	AYAAN AYOB	DOOR	10	3	10	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59



# 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 :	INV292385
Invoice Date :	31/Aug/2023
SubTotal :	R17 779.32
VAT :	R2 666.76
Total :	R20 446.08
	

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
28/08/23	BTGC199938	INV199938 -	CPT	JNB	LAWRENCE BETTESWO	DOOR	10	3	10	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
28/08/23	BTGC199946	INV199946 -	CPT	JNB	ELBIE PRETORIUS	DOOR	60	16	61	2	0.00	106.14	149.46	10.40	0.00	206.87	472.87	70.93	543.80
28/08/23	BTGC199954	INV199954 -	CPT	JNB	KWENZI SELAMOLELA	DOOR	69	13	69	2	0.00	120.06	57.33	10.40	0.00	0.00	187.79	28.17	215.96
28/08/23	BTGC199960	INV199960 -	CPT	JNB	BUSANI ANNETTE MOY	DOOR	35	6	35	1	0.00	60.90	29.08	10.40	0.00	0.00	100.38	15.06	115.44
28/08/23	BTGC199962	INV199962 -	CPT	JNB	BETTY MOENG	DOOR	10	3	10	1	0.00	43.34	79.29	10.40	0.00	122.72	255.75	38.36	294.11
28/08/23	BTGC199963	INV199963 -	CPT	PTA	DAVE GREEN	DOOR	33	5	33	1	0.00	66.33	31.67	10.40	0.00	0.00	108.40	16.26	124.66
28/08/23	BTGC199964	INV199964 -	CPT	JNB	SELWYN BENTEL	DOOR	5	2	6	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
28/08/23	BTGC199966	INV199966 -	CPT	JNB	KUMARA CHETTY	DOOR	83	16	83	3	0.00	144.42	68.96	10.40	0.00	0.00	223.78	33.57	257.35
29/08/23	BTGC199987	INV199987 -	CPT	DBN	AHMED DOSANI	DOOR	10	5	11	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
29/08/23	BTGC199989	INV199989 -	CPT	JNB	ESME VAN NIEKERK	DOOR	22	5	23	1	0.00	43.34	89.54	10.40	0.00	144.17	287.45	43.12	330.57
29/08/23	BTGC200000	INV200000 -	CPT	PTA	ZAIN CARRIM	DOOR	29	5	29	1	0.00	58.29	27.83	10.40	0.00	0.00	96.52	14.48	111.00
29/08/23	BTGC200001	INV200001 -	CPT	JNB	EWAN FABEL	DOOR	22	5	22	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
29/08/23	BTGC200002	INV200002 -	CPT	JNB	KERIN SINTON-HEWITT	DOOR	29	5	29	1	0.00	50.46	24.09	10.40	0.00	0.00	84.95	12.74	97.69
30/08/23	BTGC200008	INV200008 -	CPT	JNB	DSHANTA NAICKER	DOOR	64	14	65	2	0.00	113.10	54.01	10.40	0.00	0.00	177.51	26.63	204.14
30/08/23	BTGC200034	INV200034 -	CPT	JNB	WIAAN GROVE	DOOR	69	13	69	2	0.00	120.06	57.33	10.40	0.00	0.00	187.79	28.17	215.96
30/08/23	BTGC200036	INV200036 -	CPT	JNB	NADIA NGWENYA	DOOR	35	6	35	1	0.00	60.90	29.08	10.40	0.00	0.00	100.38	15.06	115.44
30/08/23	BTGC200046	INV200046 -	CPT	JNB	KAREN ENDENBURG	DOOR	27	5	28	1	0.00	48.72	23.26	10.40	0.00	0.00	82.38	12.36	94.74
31/08/23	BTGC200065	INV200065 -	CPT	GRJ	CHRISTINE DU PLESSIS	DOOR	5	2	6	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
31/08/23	BTGC200098	INV200098 -	CPT	JNB	PAMELA DU TOIT	DOOR	29	6	29	1	0.00	50.46	24.09	10.40	0.00	0.00	84.95	12.74	97.69
31/08/23	BTGC200105	INV200105 -	CPT	DBN	FARHAD SAYHEBOLAY	DOOR	35	5	35	1	0.00	73.85	35.26	10.40	0.00	0.00	119.51	17.93	137.44
29/08/23	BTGC2381	95672381 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	5	2	5	3	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59
28/08/23	BTGC2522	95572522 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	43	6	43	1	0.00	74.82	35.73	10.40	0.00	0.00	120.95	18.14	139.09
29/08/23	BTGC3492	95673492 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	36	5	36	1	0.00	62.64	29.91	10.40	0.00	0.00	102.95	15.44	118.39
31/08/23	BTGC5163	95845163 / 9	CPT	JNB	TAKEALOT JHB DC-1	DOOR	7	2	8	3	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59



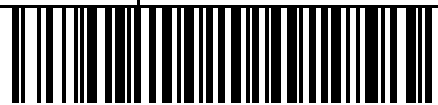
# TAX INVOICE

## 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 :	INV292385
Invoice Date :	31/Aug/2023
SubTotal :	R17 779.32
VAT :	R2 666.76
Total :	R20 446.08
	

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		
31/08/23	BTGC5697	95845697 / 9	CPT	JNB	TAKEALOT JHB DC-3	DOOR	66	15	66	2	0.00	114.84	54.84	10.40	0.00	0.00	180.08	27.01	207.09		
25/08/23	BTGC5942	95435942 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	13	4	14	7	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59		
30/08/23	BTGC59526	95759526 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	13	3	13	4	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59		
30/08/23	BTGC60130	95760130 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	116	13	116	4	0.00	201.84	96.38	10.40	0.00	0.00	308.62	46.29	354.91		
24/08/23	BTGC6498	95356498 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	7	2	7	3	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59		
23/08/23	BTGC6718	95286718 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	8	2	9	5	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59		
28/08/23	BTGC69453	95569453 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	21	6	22	10	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59		
25/08/23	BTGC7013	95437013 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	14	3	15	1	0.00	43.34	20.69	10.40	0.00	0.00	74.43	11.16	85.59		
31/08/23	BTGCINV10093	INV10093 -	CPT	PTA	SAMSONITE ATTERBUR	DOOR	56	21	56	2	0.00	112.56	53.75	10.40	0.00	0.00	176.71	26.51	203.22		
<b>WAYBILLS : 105</b>							<b>TOTALS :</b>			<b>4 083.16</b>	<b>1 184.46</b>	<b>4 124.00</b>	<b>198</b>	<b>0.00</b>	<b>8 525.59</b>	<b>5 392.88</b>	<b>1 092.00</b>	<b>.00</b>	<b>2 768.85</b>	<b>Sub-Total (R)</b>	<b>17 779.32</b>
																			<b>VAT (R)</b>	<b>2 666.76</b>	
																			<b>Total (R)</b>	<b>20 446.08</b>	