



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

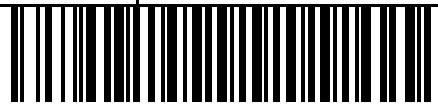
Customer Details

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 :	INV308898
Invoice Date :	31/Aug/2024
SubTotal :	R9 305.70
VAT :	R1 395.78
Total :	R10 701.48
	

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
27/08/24	2365315		DBN	CPT	LUGGAGE WAREHOUSE	DOOR	9	4	10	4	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
27/08/24	2381641	-	JNB	CPT	INTERFAX PTY LTD	DOOR	18	3	18	2	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
27/08/24	2415632	ANDZANI	PTA	CPT	LUGGAGE GLOVE	DOOR	10	3	10	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
28/08/24	2436522	GIVEN	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	2	7	7	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
28/08/24	BTGC0515	121100515 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	3	1	4	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
30/08/24	BTGC0685	TALBIKII 301	CPT	JNB	TAKEALOT JHB DC-1	DOOR	146	17	147	7	0.00	255.78	125.20	10.40	0.00	0.00	391.38	58.71	450.09
27/08/24	BTGC11168	INV11168 -	JNB	PTA	SAMSONITE BROOKLY	DOOR	53	20	54	2	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
27/08/24	BTGC11173	INV11173 -	JNB	JNB	ANGELA VAN WYK	DOOR	11	3	11	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
28/08/24	BTGC11179	INV11179/80	JNB	JNB	MODA O.R. TAMBO	DOOR	55	20	55	2	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
28/08/24	BTGC11181	INV11181 -	JNB	JNB	CELLINI MALL OF AFRI	DOOR	27	8	27	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
28/08/24	BTGC11182	INV11182 -	JNB	JNB	CELLINI SANDTON	DOOR	27	8	27	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
30/08/24	BTGC11185	INV11185 -	JNB	JNB	BOBS LEATHER AND LU	DOOR	55	26	55	2	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
26/08/24	BTGC214451	INV214451 -	CPT	JNB	FOTINI GIANNIS	DOOR	27	8	28	1	0.00	48.72	23.85	10.40	0.00	0.00	82.97	12.45	95.42
26/08/24	BTGC214543	INV214543 -	JNB	DBN	KAREN LE SUEUR	DOOR	11	3	12	1	0.00	43.34	82.90	10.40	0.00	126.02	262.66	39.40	302.06
26/08/24	BTGC214544	INV214544 -	JNB	DBN	LINDI MWANDLA	DOOR	29	7	30	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
26/08/24	BTGC214545	INV214545 -	JNB	JNB	MARIKE LESSING	DOOR	11	3	12	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
26/08/24	BTGC214548	INV214548 -	JNB	JNB	CAROL ANN RUSSON	DOOR	11	2	12	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
26/08/24	BTGC214555	INV214555 -	JNB	JNB	JAMIE LEE REILLY	DOOR	11	2	12	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
26/08/24	BTGC214563	INV214563 -	CPT	PTA	MARTINE VAN DER WA	DOOR	36	8	36	1	0.00	72.36	35.42	10.40	0.00	0.00	118.18	17.73	135.91
26/08/24	BTGC214565	INV214565 -	JNB	JNB	RENEE SAAYMAN	DOOR	5	1	6	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
26/08/24	BTGC214567	7200105447 -	JNB	JNB	TAFADZWA BANDE	DOOR	5	1	6	1	35712.92	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
26/08/24	BTGC214569	INV214569 -	CPT	PLZ	RICHARD SEYMOUR	DOOR	11	1	11	1	0.00	43.34	82.09	10.40	0.00	124.37	260.20	39.03	299.23
26/08/24	BTGC214572	INV214572 -	CPT	DBN	NOLITHA MBANGA	DOOR	13	4	13	1	0.00	43.34	130.32	10.40	0.00	222.89	406.95	61.04	467.99
26/08/24	BTGC214573	INV214573 -	CPT	JNB	DAWN CLEMITSON	DOOR	105	15	105	2	0.00	182.70	89.43	10.40	0.00	0.00	282.53	42.38	324.91



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

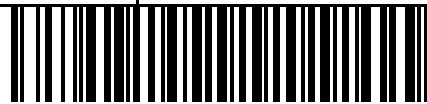
Customer Details

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 :	INV308898
Invoice Date :	31/Aug/2024
SubTotal :	R9 305.70
VAT :	R1 395.78
Total :	R10 701.48
	

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
27/08/24	BTGC214587	INV214587 -	JNB	JNB	CHRISTINA SHADUNG	DOOR	5	1	6	1	0.00	43.34	81.29	10.40	0.00	122.72	257.75	38.66	296.41
27/08/24	BTGC214588	INV214588 -	JNB	PTA	SYBRAND HARRIS	DOOR	70	15	70	2	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
27/08/24	BTGC214598	INV214598 -	JNB	CPT	LUDWIG ELLIS	DOOR	30	4	31	1	0.00	53.94	26.40	10.40	0.00	0.00	90.74	13.61	104.35
27/08/24	BTGC214599	3008258756 -	JNB	CPT	NICOLA RICHTER	DOOR	35	9	35	1	7753.36	60.90	110.07	10.40	0.00	163.97	345.34	51.80	397.14
27/08/24	BTGC214600	INV214600 -	JNB	JNB	BHAVIK MISTRI	DOOR	5	1	6	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
27/08/24	BTGC214605	INV214605 -	JNB	JNB	JOANNE DU PLESSIS	DOOR	73	21	73	3	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
28/08/24	BTGC214609	INV214609-C	JNB	JNB	MS HANIELIE JACOBS	DOOR	52	10	52	2	0.00	43.34	115.21	10.40	0.00	192.02	360.97	54.15	415.12
28/08/24	BTGC214632	INV214632 -	JNB	DBN	LAILA BHYAT	DOOR	5	1	6	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
28/08/24	BTGC214639	INV214639 -	JNB	JNB	ASHA PATEL	DOOR	29	5	30	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
28/08/24	BTGC214646	INV214646 -	CPT	JNB	MARLINI DAYAL	DOOR	62	15	62	2	0.00	107.88	52.81	10.40	0.00	0.00	171.09	25.66	196.75
29/08/24	BTGC214681	INV214681 -	CPT	JNB	SANET FINDLAY	DOOR	11	3	12	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
29/08/24	BTGC214682	INV214682 -	JNB	JNB	THULILE MAVUSO	DOOR	8	2	9	1	0.00	43.34	81.29	10.40	0.00	122.72	257.75	38.66	296.41
30/08/24	BTGC214718	INV214718	JNB	DBN	MFUNDO SHOZI	DOOR	5	1	6	1	6325.35	43.34	81.29	10.40	0.00	122.72	257.75	38.66	296.41
30/08/24	BTGC214732	INV214732 -	CPT	JNB	ZACHARIAS SMIT	DOOR	68	20	68	3	0.00	118.32	164.83	10.40	0.00	218.42	511.97	76.80	588.77
26/08/24	BTGC2284	120912284 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	4	1	4	3	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
26/08/24	BTGC3930	120913930 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	29	8	30	1	0.00	52.20	25.55	10.40	0.00	0.00	88.15	13.22	101.37
27/08/24	BTGC4505	121014505 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	3	1	4	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
27/08/24	BTGC4753	121004753 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	48	13	48	2	0.00	83.52	40.88	10.40	0.00	0.00	134.80	20.22	155.02
29/08/24	BTGC4773	121184773 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	6	1	7	2	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
29/08/24	BTGC7619	121187619 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	30	5	31	1	0.00	53.94	26.40	10.40	0.00	0.00	90.74	13.61	104.35
30/08/24	BTGC79689	121279689 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	11	4	12	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
26/08/24	BTGC8721	IBT28721 -	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	23	5	23	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
28/08/24	BTGC8759	IBT28759 -	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	14	3	14	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
28/08/24	BTGCLGNA2808	CPT-JHB STO	CPT	JNB	LUGGAGE GLOVE DP	DOOR	1061	444	1061	40	0.00	1846.14	903.69	10.40	0.00	0.00	2760.23	414.03	3174.26



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

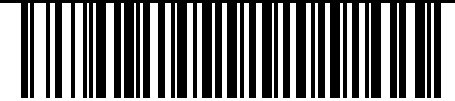
Accnum : BTG005
 Custname : TRI MOVE CC (NEW 3)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPE TOWN

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 : INV308898
 Invoice Date : 31/Aug/2024
 SubTotal : R9 305.70
 VAT : R1 395.78
 Total : R10 701.48



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		
WAYBILLS : 48							TOTALS :			2 377.14	767.85	2 408.00	112	49 791.63	4 496.64	2 894.01	499.20	.00	1 415.85	Sub-Total (R)	9 305.70
																		VAT (R)	1 395.78		
																		Total (R)	10 701.48		