



# 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 : INV282003  
 Invoice Date : 09/Jan/2023  
 SubTotal : R5 628.55  
 VAT : R844.25  
 Total : R6 472.80



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
06/01/23	BTGC11579	PO80611579	CPT	JNB	TAKEALOT JHB DC-3	DOOR	94	16	95	3	0.00	165.30	84.75	10.40	0.00	0.00	260.45	39.07	299.52
02/01/23	BTGC190599	INV190599 -	CPT	GRJ	PIETER SMIT	DOOR	46	8	46	2	0.00	87.40	168.48	10.40	0.00	182.12	448.40	67.26	515.66
02/01/23	BTGC190600	INV190600 -	CPT	JNB	NOMUSA MAKHANYA	DOOR	31	9	31	1	0.00	53.94	132.09	10.40	0.00	157.37	353.80	53.07	406.87
02/01/23	BTGC190602	INV190602 -	CPT	DBN	MOHAMMED CASSIM	DOOR	28	8	29	1	0.00	61.19	38.25	10.40	0.00	0.00	109.84	16.48	126.32
02/01/23	BTGC190603	INV190603 -	CPT	JNB	GILL HOFMEYR	DOOR	34	5	34	1	0.00	59.16	36.98	10.40	0.00	0.00	106.54	15.98	122.52
02/01/23	BTGC190605	INV190605 -	CPT	JNB	KAYLA MORRIS	DOOR	65	10	66	2	0.00	114.84	71.79	10.40	0.00	0.00	197.03	29.55	226.58
02/01/23	BTGC190607	INV190607 -	CPT	JNB	CRISTINA KARRER	DOOR	22	5	23	1	0.00	43.34	27.09	10.40	0.00	0.00	80.83	12.12	92.95
02/01/23	BTGC190608	INV190608 -	CPT	JNB	ANNE FIGGE	DOOR	32	9	32	1	0.00	55.68	34.81	10.40	0.00	0.00	100.89	15.13	116.02
04/01/23	BTGC190630	INV190630 -	CPT	JNB	GEMMA DAVEY	DOOR	24	7	25	1	0.00	43.50	22.30	10.40	0.00	0.00	76.20	11.43	87.63
04/01/23	BTGC190632	INV190632 -	CPT	PLZ	ZINE MTANDA	DOOR	22	7	22	1	0.00	44.22	22.67	10.40	0.00	0.00	77.29	11.59	88.88
04/01/23	BTGC190634	INV190634 -	CPT	PTA	ELIZABETH LENNEN	DOOR	25	5	25	1	0.00	50.25	25.76	10.40	0.00	0.00	86.41	12.96	99.37
04/01/23	BTGC190635	INV190635 -	CPT	JNB	VANESSA IKIN	DOOR	22	7	22	1	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
04/01/23	BTGC190636	INV190636 -	CPT	JNB	TANIA STRAFELLA	DOOR	67	18	67	2	0.00	116.58	59.77	10.40	0.00	0.00	186.75	28.01	214.76
04/01/23	BTGC190637	INV190637 -	CPT	DBN	KAVESHNEE NAIDOO	DOOR	34	9	34	1	0.00	71.74	36.78	10.40	0.00	0.00	118.92	17.84	136.76
04/01/23	BTGC190666	INV190666 -	CPT	DBN	HANNA EVERETT	DOOR	14	3	15	1	0.00	43.34	138.74	10.40	0.00	227.27	419.75	62.96	482.71
04/01/23	BTGC190667	INV190667 -	CPT	JNB	DR SUDESHEN NAIDO	DOOR	33	4	34	1	0.00	59.16	30.33	10.40	0.00	0.00	99.89	14.98	114.87
05/01/23	BTGC190708	INV190708 -	CPT	JNB	NOMCEBO ZULU	DOOR	34	7	35	1	0.00	60.90	115.29	10.40	0.00	163.97	350.56	52.58	403.14
05/01/23	BTGC190709	INV190709 -	CPT	JNB	HYKIE BERG	DOOR	34	5	35	1	0.00	60.90	31.22	10.40	0.00	0.00	102.52	15.38	117.90
05/01/23	BTGC190726	INV190726 -	CPT	JNB	ROCHELLE STRAUSS	DOOR	31	5	32	1	0.00	55.68	164.16	10.40	0.00	264.50	494.74	74.21	568.95
06/01/23	BTGC190756	INV190756 -	CPT	CPT	HEINRICH BOUWER	DOOR	95	17	95	3	0.00	43.34	22.22	10.40	0.00	0.00	75.96	11.39	87.35
06/01/23	BTGC190757	INV190757 -	CPT	DBN	SARAH LITTLETON	DOOR	44	6	44	1	0.00	92.84	139.28	10.40	0.00	178.82	421.34	63.20	484.54
06/01/23	BTGC190768	INV190768 -	CPT	PTA	JACO FERREIRA	DOOR	29	9	30	1	0.00	60.30	30.92	10.40	0.00	0.00	101.62	15.24	116.86
06/01/23	BTGC190777	INV190777 -	CPT	CPT	DONALD BARCLAY	DOOR	27	5	28	1	0.00	43.34	100.37	10.40	0.00	152.42	306.53	45.98	352.51
04/01/23	BTGC2238	PO80392238	CPT	JNB	TAKEALOT JHB DC-3	DOOR	158	32	158	5	0.00	274.92	140.95	10.40	0.00	0.00	426.27	63.94	490.21



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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	

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06/01/23	BTGC22517	PO80622517	CPT	JNB	TAKEALOT JHB DC-1	DOOR	9	3	10	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/01/23	BTGC26022	PO80626022	CPT	JNB	TAKEALOT JHB DC-3	DOOR	30	6	30	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/01/23	BTGC27766	AVO27766 -	CPT	JNB	STEVEN HURWITZ	DOOR	33	5	33	1	0.00	57.42	29.44	10.40	0.00	0.00	97.26	14.59	111.85	
04/01/23	BTGC4621	PO80454621	CPT	JNB	TAKEALOT JHB DC-1	DOOR	14	4	14	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/01/23	BTGC6695	PO80546695	CPT	JNB	TAKEALOT JHB DC-3	DOOR	70	14	70	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/01/23	BTGC7130	PO80537130	CPT	JNB	TAKEALOT JHB DC-1	DOOR	15	4	25	2	0.00	43.50	22.30	10.40	0.00	0.00	76.20	11.43	87.63	
06/01/23	BTGC8168	PO80478168	CPT	JNB	TAKEALOT JHB DC-3	DOOR	55	10	55	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/01/23	BTGC9391	INV9391 -	CPT	JNB	REENANS LINEN-N-LU	DOOR	14	6	15	1	0.00	43.34	89.37	10.40	0.00	130.97	274.08	41.11	315.19	
04/01/23	BTGC9728	PO80399728	CPT	JNB	TAKEALOT JHB DC-1	DOOR	21	7	35	6	0.00	60.90	31.22	10.40	0.00	0.00	102.52	15.38	117.90	
<b>WAYBILLS : 33</b>							<b>TOTALS :</b>				<b>1 304.64</b>	<b>273.10</b>	<b>1 343.52</b>	<b>59</b>	<b>0.00</b>	<b>2 010.36</b>	<b>1 869.55</b>	<b>291.20</b>	<b>.00</b>	<b>1 457.44</b>
																	<b>Sub-Total (R)</b>	<b>5 628.55</b>		
																	<b>VAT (R)</b>	<b>844.25</b>		
																	<b>Total (R)</b>	<b>6 472.80</b>		