



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

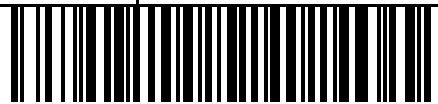
Customer Details

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 :	INV290393
Invoice Date :	24/Jul/2023
SubTotal :	R12 676.26
VAT :	R1 901.52
Total :	R14 577.78
	

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
14/07/23	2318730	-	PTA	CPT	LAGGAGE WAREHOUSE	DOOR	28	4	29	1	0.00	58.29	26.15	10.40	0.00	0.00	94.84	14.23	109.07
12/07/23	2318733	BTG1320	PTA	CPT	LUGGAGE WAREHOUSE	DOOR	12	4	12	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
17/07/23	2382481	KARABO	JNB	JNB	RICARDO MIRANDA	DOOR	9	2	9	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
17/07/23	2382484	JNB91905	JNB	PTA	TEBOGO MAPINGA	DOOR	6	2	6	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
14/07/23	2385223	JNB91869	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	30	8	31	2	0.00	53.94	24.20	10.40	0.00	0.00	88.54	13.28	101.82
21/07/23	2387112	JNB92146	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	58	10	58	2	0.00	100.92	45.28	10.40	0.00	0.00	156.60	23.49	180.09
14/07/23	BTGC197799	WBINV19779	CPT	JNB	MULTOTEC	DOOR	366	117	367	11	0.00	638.58	286.53	10.40	0.00	0.00	935.51	140.33	1075.84
12/07/23	BTGC198019	INV198019 -	CPT	PTA	ASSUPOL HEAD OFFCIE	DOOR	140	48	140	5	0.00	281.40	126.26	10.40	0.00	0.00	418.06	62.71	480.77
12/07/23	BTGC198021	INV198021 -	CPT	JNB	DEWALD HARTMAN	DOOR	55	22	55	2	0.00	95.70	42.94	10.40	0.00	0.00	149.04	22.36	171.40
12/07/23	BTGC198029	INV198029 -	CPT	JNB	MARIA FAGUNDES	DOOR	33	9	34	1	0.00	59.16	26.55	10.40	0.00	0.00	96.11	14.42	110.53
14/07/23	BTGC198095	INV198095 -	CPT	DBN	MARYANN FRANCIS	DOOR	49	9	49	2	0.00	103.39	46.39	10.40	0.00	0.00	160.18	24.03	184.21
14/07/23	BTGC198096	INV198096 -	CPT	JNB	CAITLIN ALLEN	DOOR	57	24	58	2	0.00	100.92	45.28	10.40	0.00	0.00	156.60	23.49	180.09
17/07/23	BTGC198175	INV198175	CPT	JNB	BUSANI ANNETTE MOY	DOOR	77	13	78	2	0.00	135.72	60.90	10.40	0.00	0.00	207.02	31.05	238.07
17/07/23	BTGC198176	INV198176 -	CPT	JNB	MICHAEL CASEY	DOOR	55	11	56	2	0.00	97.44	43.72	10.40	0.00	0.00	151.56	22.73	174.29
17/07/23	BTGC198177	INV198177 -	CPT	JNB	LOUISE LE ROUX	DOOR	22	4	23	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
17/07/23	BTGC198183	INV198183 -	CPT	JNB	ANJANABEN AMRATLA	DOOR	22	5	23	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
17/07/23	BTGC198188	INV198188 -	CPT	JNB	BRADLEY GRIMALDI	DOOR	46	9	46	2	0.00	80.04	35.91	10.40	0.00	0.00	126.35	18.95	145.30
17/07/23	BTGC198191	INV198191 -	CPT	DBN	YESHKIN MAHARAJ	DOOR	67	11	68	2	0.00	143.48	64.38	10.40	0.00	0.00	218.26	32.74	251.00
17/07/23	BTGC198197	INV198197 -	CPT	BFN	TANIA SMITH	DOOR	15	4	15	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
17/07/23	BTGC198199	INV198199 -	CPT	JNB	JARRED STEWART	DOOR	12	3	13	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
17/07/23	BTGC198202	INV198202 -	CPT	JNB	LAONE MOKARA	DOOR	34	9	34	1	0.00	59.16	26.55	10.40	0.00	0.00	96.11	14.42	110.53
18/07/23	BTGC198207	INV198207 -	CPT	DBN	MIRANDA ROUX	DOOR	15	4	16	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
18/07/23	BTGC198209	INV198209 -	CPT	DBN	THERESE DU PREEZ	DOOR	49	9	49	2	0.00	103.39	130.33	10.40	0.00	187.07	431.19	64.68	495.87
18/07/23	BTGC198219	INV198219 -	CPT	JNB	RUBEN SMART	DOOR	27	5	28	1	0.00	48.72	21.86	10.40	0.00	0.00	80.98	12.15	93.13



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

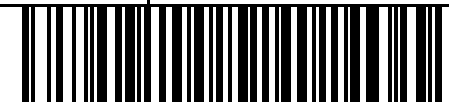
Customer Details

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 :	INV290393
Invoice Date :	24/Jul/2023
SubTotal :	R12 676.26
VAT :	R1 901.52
Total :	R14 577.78
	

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
18/07/23	BTGC198221	INV198221 -	CPT	JNB	CHARLENE BALLANTIN	DOOR	17	4	18	1	0.00	43.34	80.43	10.40	0.00	135.92	270.09	40.51	310.60
18/07/23	BTGC198222	INV198222 -	CPT	PTA	KEANDRE VERSTER	DOOR	17	4	18	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
18/07/23	BTGC198223	INV198223 -	CPT	PTA	ELSA STRUWIG	DOOR	17	4	18	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
18/07/23	BTGC198224	INV198224 -	CPT	PTA	NADIA JONGH-VISSCH	DOOR	15	3	15	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
18/07/23	BTGC198225	INV198225 -	CPT	JNB	REFILWE MOGALE	DOOR	17	4	18	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
19/07/23	BTGC198226	INV198226 -	CPT	JNB	JO-ANNE WHITE	DOOR	29	9	29	1	0.00	50.46	22.64	10.40	0.00	0.00	83.50	12.52	96.02
19/07/23	BTGC198247	INV198247 -	CPT	DBN	MZAMO KHUZWAYO	DOOR	27	11	28	1	0.00	59.08	26.51	10.40	0.00	0.00	95.99	14.40	110.39
19/07/23	BTGC198271	WB-INV1982	CPT	JNB	JULIUS LABUSCHAGNE	DOOR	16	4	16	1	0.00	43.34	78.95	10.40	0.00	132.62	265.31	39.80	305.11
19/07/23	BTGC198275	INV198275 -	CPT	JNB	STEPHEN SMITH	DOOR	55	13	56	2	0.00	97.44	43.72	10.40	0.00	0.00	151.56	22.73	174.29
19/07/23	BTGC198277	INV198277 -	CPT	JNB	JANE PAGE	DOOR	27	5	28	1	0.00	48.72	21.86	10.40	0.00	0.00	80.98	12.15	93.13
20/07/23	BTGC198305	INV198305	CPT	PLZ	JANINE STRYDOM	DOOR	22	6	22	1	0.00	44.22	128.70	10.40	0.00	242.60	425.92	63.89	489.81
20/07/23	BTGC198314	INV198314 -	CPT	PTA	ANDREW HUNT	DOOR	8	2	8	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
20/07/23	BTGC198317	INV198317 -	CPT	JNB	TWAIN KAYS	DOOR	16	10	17	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
21/07/23	BTGC198334	INV198334 -	CPT	PTA	SILINDILE NGCOBO	DOOR	12	3	13	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
21/07/23	BTGC198344	INV198344 -	CPT	JNB	CARINA VAN DER NET	DOOR	43	9	44	2	0.00	76.56	34.35	10.40	0.00	0.00	121.31	18.20	139.51
21/07/23	BTGC198352	INV198352 -	CPT	POLO	TSHEPHO JOHN SEOLO	DOOR	34	8	34	1	0.00	125.12	176.79	10.40	0.00	268.88	581.19	87.18	668.37
21/07/23	BTGC198353	INV198353	CPT	JNB	LEHLOHONOLO SIWU	DOOR	27	6	28	1	0.00	48.72	21.86	10.40	0.00	0.00	80.98	12.15	93.13
21/07/23	BTGC198359	INV198359 -	CPT	BFN	MAAIKE DE JAGER	DOOR	11	3	11	1	0.00	43.34	75.25	10.40	0.00	124.37	253.36	38.00	291.36
14/07/23	BTGC1987	92721987 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	16	1	17	3	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
21/07/23	BTGC2553	93152553 / 9	CPT	JNB	TAKEALOT JHB DC-3	DOOR	52	8	53	7	0.00	92.22	41.38	10.40	0.00	0.00	144.00	21.60	165.60
12/07/23	BTGC2642	92572642 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	55	11	56	2	0.00	97.44	43.72	10.40	0.00	0.00	151.56	22.73	174.29
17/07/23	BTGC2649	92862649 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	40	1	40	9	0.00	69.60	31.23	10.40	0.00	0.00	111.23	16.68	127.91
18/07/23	BTGC33423	AVO33423 -	CPT	JNB	JO-MARI DE KOCK	DOOR	33	9	34	1	0.00	59.16	26.55	10.40	0.00	0.00	96.11	14.42	110.53
21/07/23	BTGC33515AVO	AVO33515 -	CPT	JNB	PRIYANKA NAIDOO	DOOR	34	8	34	1	0.00	59.16	26.55	10.40	0.00	0.00	96.11	14.42	110.53

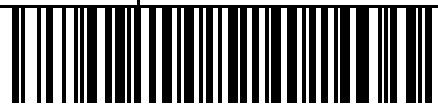


TAX INVOICE

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 :	INV290393
Invoice Date :	24/Jul/2023
SubTotal :	R12 676.26
VAT :	R1 901.52
Total :	R14 577.78
	

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
21/07/23	BTGC33556AVO	AVO33556 -	CPT	JNB	SHARON SMITH	DOOR	19	3	20	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
21/07/23	BTGC4115	93154115 / 9	CPT	JNB	TAKEALOT JHB DC-1	DOOR	8	2	9	3	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
14/07/23	BTGC4232	92724232 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	33	8	33	1	0.00	57.42	25.76	10.40	0.00	0.00	93.58	14.04	107.62
17/07/23	BTGC4460	92864460 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	70	14	71	3	0.00	123.54	55.43	10.40	0.00	0.00	189.37	28.41	217.78
18/07/23	BTGC4559	92944559 \ 9	CPT	JNB	TAKEALOT JHB DC-3	DOOR	67	16	67	7	0.00	116.58	52.31	10.40	0.00	0.00	179.29	26.89	206.18
17/07/23	BTGC71196	INV197935 R	CPT	PTA	BERTINE BOTHA	DOOR	29	5	30	1	0.00	60.30	27.06	10.40	0.00	0.00	97.76	14.66	112.42
17/07/23	BTGC71476	INV198179 -	CPT	BFN	YOLANDI STALS	DOOR	68	9	68	2	0.00	158.44	71.09	10.40	0.00	0.00	239.93	35.99	275.92
13/07/23	BTGC7743	92657743 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	16	3	17	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
13/07/23	BTGC8430	92658430 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	3	1	3	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
20/07/23	BTGC8668	93100762 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	9	2	9	2	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
12/07/23	BTGC8856	92578856 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	1	0	1	2	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
18/07/23	BTGC9200	92949200 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	6	1	7	2	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
13/07/23	BTGC9862	INV9862 -	CPT	JNB	MATADOR CRADLESTO	DOOR	65	30	66	3	0.00	114.84	51.53	10.40	0.00	0.00	176.77	26.52	203.29
12/07/23	BTGC9906	INV9906 -	CPT	JNB	SEDGARS LUGGAGE	DOOR	56	26	56	2	0.00	97.44	132.84	10.40	0.00	198.62	439.30	65.90	505.20
13/07/23	BTGC9912	INV9912 -	CPT	JNB	PORTER & CRAFT ERM	DOOR	28	10	28	1	0.00	48.72	21.86	10.40	0.00	0.00	80.98	12.15	93.13
13/07/23	BTGC9913	INV9913 -	CPT	JNB	RONNIES @HYDE PARK	DOOR	28	13	28	1	0.00	48.72	21.86	10.40	0.00	0.00	80.98	12.15	93.13
13/07/23	BTGC9914	INV9914 -	CPT	JNB	PORTER & CRAFT KILL	DOOR	23	8	23	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17
13/07/23	BTGC9916	INV9916 -	CPT	PTA	SAMSONITE BROOKLY	DOOR	56	21	56	2	0.00	112.56	50.51	10.40	0.00	0.00	173.47	26.02	199.49
18/07/23	BTGC9922	INV9922 -	CPT	JNB	RADHIYAH BHYAT	DOOR	43	18	43	2	0.00	74.82	113.07	10.40	0.00	177.17	375.46	56.32	431.78
18/07/23	BTGC9923	INV9923 -	CPT	DBN	HANDBAG & LUGGAGE	DOOR	56	26	56	2	0.00	118.16	195.28	10.40	0.00	317.06	640.90	96.14	737.04
19/07/23	BTGC9927	INV9926/7 -	CPT	JNB	MODA O.R. TAMBO	DOOR	28	10	28	1	0.00	48.72	21.86	10.40	0.00	0.00	80.98	12.15	93.13
19/07/23	BTGC9928	INV9928 -	CPT	PTA	CELLINI BROOKLYN M	DOOR	28	10	28	1	0.00	56.28	25.25	10.40	0.00	0.00	91.93	13.79	105.72
19/07/23	BTGC9930	INV9930 -	CPT	DBN	THE COACHMAN	DOOR	182	75	182	7	0.00	384.02	172.31	10.40	0.00	0.00	566.73	85.01	651.74
19/07/23	BTGC9932LG	INV9932 -	CPT	PTA	AMBASSADOR DUTY F	DOOR	84	36	84	3	0.00	168.84	75.76	10.40	0.00	0.00	255.00	38.25	293.25



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

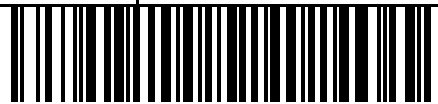
Customer Details

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 :	INV290393
Invoice Date :	24/Jul/2023
SubTotal :	R12 676.26
VAT :	R1 901.52
Total :	R14 577.78
	

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		
19/07/23	BTGC9933LG	INV9933 -	CPT	DBN	CELLINI BALLITO	DOOR	14	6	15	1	0.00	43.34	78.21	10.40	0.00	130.97	262.92	39.44	302.36		
21/07/23	BTGC9936	INV9936 -	CPT	JNB	CELLINI EASTGATE	DOOR	23	8	23	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17		
13/07/23	BTGCAVO331731	AVO33173 -	CPT	JNB	SHIVAAN G PILLAY	DOOR	34	5	35	1	0.00	60.90	27.33	10.40	0.00	0.00	98.63	14.79	113.42		
20/07/23	RTSBTGC1987	BTGC1987	JNB	CPT	IFX T/A LUGGAGE WAR	DOOR	5	1	6	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17		
14/07/23	RTSBTGC3991	BTGC3991	JNB	CPT	IFX T/A LUGGAGE WAR	DOOR	7	2	8	1	0.00	43.34	19.45	10.40	0.00	0.00	73.19	10.98	84.17		
WAYBILLS : 77							TOTALS :			3 017.11	863.20	3 052.00	148	0.00	6 281.99	3 678.19	800.80	.00	1 915.28	Sub-Total (R)	12 676.26
																			VAT (R)	1 901.52	
																			Total (R)	14 577.78	