



# 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 :	INV298751
Invoice Date :	31/Jan/2024
SubTotal :	R9 619.14
VAT :	R1 442.85
Total :	R11 061.99
	

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
25/01/24	2256860	KARABO	JNB	CPT	CRAZY BOLTS – CAPE T	DOOR	259	995	995	2	0.00	1731.30	846.78	10.40	0.00	0.00	2588.48	388.27	2976.75
30/01/24	2330386	JOESPH	JNB	JNB	GWEN NGWENYA	DOOR	30	4	31	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
29/01/24	2332374		DBN	CPT	LAGGAGE GROVE	DOOR	14	5	14	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
30/01/24	2342508	JNB99649	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	39	5	40	1	0.00	69.60	34.04	10.40	0.00	0.00	114.04	17.11	131.15
25/01/24	BTGC10556	INV10556 -	CPT	JNB	RADHIYYAH BHYAT	DOOR	28	10	28	1	0.00	48.72	98.38	10.40	0.00	152.42	309.92	46.49	356.41
25/01/24	BTGC10558	INV10558 -	CPT	JNB	SEDGARS LUGGAGE	DOOR	252	99	252	9	0.00	438.48	469.78	10.40	0.00	522.02	1440.68	216.10	1656.78
29/01/24	BTGC10561	INV10561 -	CPT	PTA	AQSA LEATHER & LUG	DOOR	56	24	56	2	0.00	112.56	55.05	10.40	0.00	0.00	178.01	26.70	204.71
30/01/24	BTGC10563	INV10563 -	CPT	PTA	BAGWORLD MENLYN	DOOR	97	41	98	4	0.00	196.98	96.34	10.40	0.00	0.00	303.72	45.56	349.28
30/01/24	BTGC10564	INV10564 -	CPT	JNB	BAGWORLD MOA	DOOR	97	39	97	4	0.00	168.78	82.55	10.40	0.00	0.00	261.73	39.26	300.99
31/01/24	BTGC10570	INV10570 -	CPT	DBN	LUGGAGE & LINEN CN	DOOR	28	12	28	1	0.00	59.08	103.44	10.40	0.00	152.42	325.34	48.80	374.14
31/01/24	BTGC10571	INV10571 -	CPT	PTA	CELLINI KOLONNADE	DOOR	19	8	20	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
31/01/24	BTGC10572	INV10572 -	CPT	PTA	CELLINI BROOKLYN M	DOOR	28	11	28	1	0.00	56.28	27.53	10.40	0.00	0.00	94.21	14.13	108.34
31/01/24	BTGC10930	106810930 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	0	0	1	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
25/01/24	BTGC206194	INV206194	CPT	PTA	AMIT GOOLAB	DOOR	15	4	15	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
25/01/24	BTGC206196	INV206196 -	CPT	PTA	MIKI MABASO	DOOR	26	4	26	1	0.00	52.26	25.56	10.40	0.00	0.00	88.22	13.23	101.45
25/01/24	BTGC206197	INV206197 -	CPT	JNB	LORNA NOTO	DOOR	31	9	31	1	0.00	53.94	26.38	10.40	0.00	0.00	90.72	13.61	104.33
25/01/24	BTGC206198	INV206198 -	CPT	PTA	AHMED MUBEEN	DOOR	52	11	52	2	0.00	104.52	51.12	10.40	0.00	0.00	166.04	24.91	190.95
25/01/24	BTGC206205	INV206205 -	CPT	DBN	NONOTOBOKO YENGW	DOOR	10	3	11	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
26/01/24	BTGC206232	INV206232 -	CPT	JNB	UNATHI NDUNGANE	DOOR	229	41	230	8	0.00	400.20	195.74	10.40	0.00	0.00	606.34	90.95	697.29
26/01/24	BTGC206234	INV206234 -	CPT	JNB	GWEN NGWENYA	DOOR	36	4	36	1	0.00	62.64	30.64	10.40	0.00	0.00	103.68	15.55	119.23
29/01/24	BTGC206310	INV206310 -	CPT	JNB	HERMAN DU PREEZ	DOOR	13	4	13	1	0.00	43.34	83.64	10.40	0.00	127.67	265.05	39.76	304.81
29/01/24	BTGC206314	INV206314 -	CPT	JNB	PAUL ESEME	DOOR	8	2	8	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
29/01/24	BTGC206322	INV206322 -	CPT	JNB	SUGENTHRIE GOVEND	DOOR	24	7	24	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
29/01/24	BTGC206323	INV206323 -	CPT	PTA	MARTIN VAN DER WES	DOOR	27	5	28	1	0.00	56.28	27.53	10.40	0.00	0.00	94.21	14.13	108.34



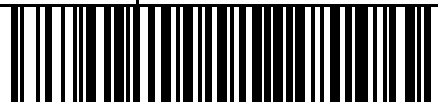
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29/01/24	BTGC206338	INV206338 -	CPT	JNB	AYANDA MLOTSHWA	DOOR	34	9	34	1	0.00	59.16	28.94	10.40	0.00	0.00	98.50	14.78	113.28		
29/01/24	BTGC206339	INV206339 -	CPT	PTA	MADRE VERMEULEN	DOOR	24	4	24	1	0.00	48.24	23.59	10.40	0.00	0.00	82.23	12.33	94.56		
30/01/24	BTGC206389	INV206389 -	CPT	JNB	LYNNETTE MURUA	DOOR	29	11	29	1	0.00	50.46	24.68	10.40	0.00	0.00	85.54	12.83	98.37		
30/01/24	BTGC206392	INV206392 -	CPT	DBN	THEMBALETHU KHUZW	DOOR	24	3	24	1	0.00	50.64	24.77	10.40	0.00	0.00	85.81	12.87	98.68		
30/01/24	BTGC206401	INV206401 -	CPT	JNB	JASON FRICHOL	DOOR	35	14	35	1	0.00	60.90	29.79	10.40	0.00	0.00	101.09	15.16	116.25		
31/01/24	BTGC206413	INV206413 -	CPT	JNB	RAZEENA OMAR	DOOR	23	8	24	1	0.00	43.34	92.52	10.40	0.00	145.82	292.08	43.81	335.89		
31/01/24	BTGC206414	INV206414 -	CPT	JNB	KARIEN VILJOEN	DOOR	9	2	10	1	0.00	43.34	81.22	10.40	0.00	122.72	257.68	38.65	296.33		
26/01/24	BTGC26012024	REF-INV1053	CPT	JNB	MODA O.R. TAMBO	DOOR	11	3	11	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18		
25/01/24	BTGC3127	106373127 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	112	20	112	4	0.00	194.88	95.32	10.40	0.00	0.00	300.60	45.09	345.69		
26/01/24	BTGC3289	106453298 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	28	5	28	1	0.00	48.72	23.83	10.40	0.00	0.00	82.95	12.44	95.39		
30/01/24	BTGC4493	106714493 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	3	1	4	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18		
26/01/24	BTGC4679	106454679 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	3	1	4	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18		
29/01/24	BTGC6334	106616334 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	1	0	2	3	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18		
25/01/24	BTGC6479	106366479 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	1	1	1	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
25/01/24	BTGC69916	106369916 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	84	30	84	3	0.00	146.16	71.49	10.40	0.00	0.00	228.05	34.21	262.26		
31/01/24	BTGC7432	106787432 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	1	0	2	3	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18		
<b>WAYBILLS : 40</b>							<b>TOTALS :</b>			<b>1 838.74</b>	<b>1 459.05</b>	<b>2 590.40</b>	<b>74</b>	<b>0.00</b>	<b>4 964.22</b>	<b>3 026.25</b>	<b>405.60</b>	<b>.00</b>	<b>1 223.07</b>	<b>Sub-Total (R)</b>	<b>9 619.14</b>
																			<b>VAT (R)</b>	<b>1 442.85</b>	
																			<b>Total (R)</b>	<b>11 061.99</b>	