



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 : INV298171
 Invoice Date : 25/Jan/2024
 SubTotal : R8 525.11
 VAT : R1 278.76
 Total : R9 803.87



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
22/01/24	2301447	JNB99329	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	23	7	23	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
19/01/24	2332415		DBN	CPT	LAGGAGE WAREHOUSE	DOOR	25	4	25	1	0.00	47.50	95.36	10.40	0.00	147.47	300.73	45.11	345.84
23/01/24	2349300		CPT	ELS	NOMBULELO	DOOR	15	25	25	1	0.00	71.50	156.84	10.40	0.00	249.17	487.91	73.19	561.10
24/01/24	2349732	JNB99440	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	5	3	5	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
24/01/24	2359451	JNB99428	PTA	CPT	LUAGAGE WAREHOUSE	DOOR	16	3	16	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
19/01/24	BTGC10540	INV10540 -	CPT	JNB	SAMSONITE WORLDW	DOOR	320	136	320	12	0.00	556.80	272.33	10.40	0.00	0.00	839.53	125.93	965.46
19/01/24	BTGC10541	INV10541 -	CPT	PTA	SAMSONITE ATTERBUR	DOOR	410	169	410	15	0.00	824.10	403.07	10.40	0.00	0.00	1237.57	185.64	1423.21
19/01/24	BTGC10542	INV10542 -	CPT	DBN	THE COACHMAN	DOOR	47	19	47	2	0.00	99.17	48.50	10.40	0.00	0.00	158.07	23.71	181.78
19/01/24	BTGC10543	INV10543 -	CPT	JNB	SAMSONITE NICOLWA	DOOR	168	72	168	6	0.00	292.32	142.97	10.40	0.00	0.00	445.69	66.85	512.54
24/01/24	BTGC10553	INV10553 -	CPT	JNB	SALEYS TRAVEL GOOD	DOOR	140	50	141	4	0.00	245.34	120.00	10.40	0.00	0.00	375.74	56.36	432.10
24/01/24	BTGC10554	INV10554 -	CPT	JNB	DIPLOMAT SANDTON	DOOR	84	33	84	3	0.00	146.16	71.49	10.40	0.00	0.00	228.05	34.21	262.26
24/01/24	BTGC111141	REPLACEMENT	CPT	JNB	MARE CHEMINAIS	DOOR	11	3	11	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
19/01/24	BTGC144677	REPLACEMENT	CPT	JNB	TASLIHA BOKHARI	DOOR	24	4	25	1	0.00	43.50	21.28	10.40	0.00	0.00	75.18	11.28	86.46
24/01/24	BTGC145013	IVQ0042 -	CPT	JNB	SUDESH RAMPARSAD	DOOR	55	16	55	2	0.00	95.70	46.81	10.40	0.00	0.00	152.91	22.94	175.85
24/01/24	BTGC145273	INV206159	CPT	JNB	LESEGO SENNELO	DOOR	11	4	11	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
19/01/24	BTGC206006	INV206006 -	CPT	JNB	ESTELLE WESSELS	DOOR	14	4	15	1	0.00	43.34	85.26	10.40	0.00	130.97	269.97	40.50	310.47
19/01/24	BTGC206007	INV206007 -	CPT	JNB	NEO CHERE	DOOR	15	2	15	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
19/01/24	BTGC206010	INV206010 -	CPT	DBN	RAVESH PARAYACHEE	DOOR	31	9	31	1	0.00	65.41	108.96	10.40	0.00	157.37	342.14	51.32	393.46
19/01/24	BTGC206013	INV206013 -	CPT	PLZ	LYNN OLIPHANT	DOOR	31	9	31	1	0.00	62.31	30.48	10.40	0.00	0.00	103.19	15.48	118.67
22/01/24	BTGC206099	INV206099 -	CPT	PTA	LUKE PAOLA	DOOR	54	15	55	2	0.00	110.55	54.07	10.40	0.00	0.00	175.02	26.25	201.27
22/01/24	BTGC206100	INV206100 -	CPT	JNB	BRONWYN VISSER	DOOR	31	9	31	1	0.00	53.94	26.38	10.40	0.00	0.00	90.72	13.61	104.33
22/01/24	BTGC206102	INV206102 -	CPT	DBN	MICHAEL LUSIGNEA	DOOR	70	12	71	2	0.00	149.81	73.27	10.40	0.00	0.00	233.48	35.02	268.50
22/01/24	BTGC206103	INV206103 -	CPT	PTA	KAMANI PILLAY	DOOR	29	5	29	1	0.00	58.29	28.51	10.40	0.00	0.00	97.20	14.58	111.78
22/01/24	BTGC206105	INV206105	CPT	JNB	MEGGAN WILCOX	DOOR	35	6	36	1	0.00	62.64	30.64	10.40	0.00	0.00	103.68	15.55	119.23



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22/01/24	BTGC206109	INV206109 -	CPT	DBN	FUZAIL ADAM	DOOR	15	3	15	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
22/01/24	BTGC206112	INV206112 -	CPT	DBN	DANE DU PLOOY	DOOR	32	4	33	1	0.00	69.63	112.64	10.40	0.00	160.67	353.34	53.00	406.34
24/01/24	BTGC206128	INV206128 -	CPT	JNB	TUMI MABITSELA	DOOR	12	5	13	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
23/01/24	BTGC206130	INV206130 -	CPT	DBN	ANNAMARIA CONSTA	DOOR	29	5	29	1	0.00	61.19	29.93	10.40	0.00	0.00	101.52	15.23	116.75
23/01/24	BTGC206131	INV206131 -	CPT	JNB	TSHEGOFATSO DELMA	DOOR	29	11	29	1	0.00	50.46	24.68	10.40	0.00	0.00	85.54	12.83	98.37
23/01/24	BTGC206134	INV206134 -	CPT	JNB	KELSEY HILLS	DOOR	22	7	23	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
23/01/24	BTGC206135	INV206135 -	CPT	JNB	SANDRO ABREU	DOOR	57	22	58	2	0.00	100.92	148.12	10.40	0.00	201.92	461.36	69.20	530.56
23/01/24	BTGC206139	INV206139 -	CPT	JNB	ANESCA GROENEWALD	DOOR	29	11	29	1	0.00	50.46	24.68	10.40	0.00	0.00	85.54	12.83	98.37
24/01/24	BTGC206155	INV206155 -	CPT	JNB	MEGAN PRESCOTT	DOOR	35	6	36	1	0.00	62.64	30.64	10.40	0.00	0.00	103.68	15.55	119.23
24/01/24	BTGC206180	INV206180 -	CPT	JNB	RORY HORNE	DOOR	29	9	30	1	0.00	52.20	25.53	10.40	0.00	0.00	88.13	13.22	101.35
23/01/24	BTGC206410	INV206140 -	CPT	PLZ	BEVERLY SMITH	DOOR	31	9	31	1	0.00	62.31	30.48	10.40	0.00	0.00	103.19	15.48	118.67
22/01/24	BTGC22012024	RETURN -	CPT	JNB	NISHINA DAYARAM	DOOR	23	3	24	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
22/01/24	BTGC3994	106123994 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	4	1	5	3	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
22/01/24	BTGC4746	106124746 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	3	1	4	1	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
24/01/24	BTGC5731	106275731 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	22	4	23	3	0.00	43.34	21.20	10.40	0.00	0.00	74.94	11.24	86.18
19/01/24	BTGC70883	105970883 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	30	9	31	1	0.00	53.94	26.38	10.40	0.00	0.00	90.72	13.61	104.33
24/01/24	BTGC7324	106277324 -	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
24/01/24	BTGC73814	REPLACEMEN	CPT	DBN	ANGELA MEYER	DOOR	21	4	21	1	0.00	44.31	90.57	10.40	0.00	140.87	286.15	42.92	329.07

WAYBILLS : 42	TOTALS :	2 087.90	732.65	2 118.00	86	0.00	4 243.20	2 656.67	436.80	.00	1 188.44	Sub-Total (R)		8 525.11
												VAT (R)	1 278.76	
												Total (R)	9 803.87	