

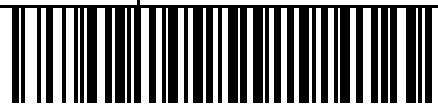


TAX INVOICE

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 TARENAAAL 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 :	INV300863
Invoice Date :	15/Mar/2024
SubTotal :	R8 808.95
VAT :	R1 321.31
Total :	R10 130.26
	

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
14/03/24	2338407	-	JNB	CPT	INTERFAX (PTY) LTD	DOOR	1	1	1	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
11/03/24	2339924		DBN	JNB	PETER REYNEKE	DOOR	13	3	14	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
14/03/24	2353769	JNB101627	JNB	PTA	ENCORE CURISES	DOOR	33	7	33	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
13/03/24	2357418		DBN	BALLIT	SIMBITHI COUNTRY CL	DOOR	32	26	32	1	0.00	156.00	88.09	10.40	0.00	0.00	254.49	38.17	292.66
15/03/24	2357456		BALLI	CPT	LUGGAGE WAREHOUSE	DOOR	5	1	5	1	0.00	43.34	146.63	10.40	0.00	216.32	416.69	62.50	479.19
12/03/24	BTGC10686	INV10686 -	CPT	JNB	MATADOR ROSEBANK	DOOR	56	23	56	2	0.00	97.44	55.02	10.40	0.00	0.00	162.86	24.43	187.29
11/03/24	BTGC10690	INV10690 -	CPT	DBN	WOLMANS LA LUCIA	DOOR	28	10	28	1	0.00	59.08	33.36	10.40	0.00	0.00	102.84	15.43	118.27
11/03/24	BTGC10691	INV10691 -	CPT	PTA	METRO HOME CENTRE	DOOR	168	62	168	6	0.00	337.68	190.69	10.40	0.00	0.00	538.77	80.82	619.59
13/03/24	BTGC10695	INV10695 -	CPT	JNB	CELLINI SANDTON	DOOR	28	10	28	1	0.00	48.72	27.51	10.40	0.00	0.00	86.63	12.99	99.62
13/03/24	BTGC10697	INV10697 / 1	CPT	JNB	MODA O.R. TAMBO	DOOR	56	18	56	2	0.00	97.44	55.02	10.40	0.00	0.00	162.86	24.43	187.29
15/03/24	BTGC10699	INV10699 -	CPT	JNB	DIPLOMAT SANDTON	DOOR	84	35	84	3	0.00	146.16	82.54	10.40	0.00	0.00	239.10	35.86	274.96
08/03/24	BTGC1231	109461231 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	3	1	4	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
12/03/24	BTGC146768	#146768 -	CPT	JNB	FATIMA DHANCHORA	DOOR	21	3	21	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
08/03/24	BTGC207651	INV207651 -	CPT	BFN	LIZA DU TOIT	DOOR	15	4	16	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
08/03/24	BTGC207657	INV207657 -	CPT	JNB	TANVIR PUNDIT	DOOR	29	8	29	1	0.00	50.46	28.49	10.40	0.00	0.00	89.35	13.40	102.75
08/03/24	BTGC207659	INV207659 -	CPT	PTA	JOHNNY LUCAS	DOOR	35	9	35	1	0.00	70.35	39.73	10.40	0.00	0.00	120.48	18.07	138.55
08/03/24	BTGC207664	INV207664 -	CPT	JNB	ALLAN THOLE	DOOR	58	13	59	2	0.00	102.66	172.93	10.40	0.00	203.57	489.56	73.43	562.99
08/03/24	BTGC207666	INV207666 -	CPT	JNB	NGWARAI MARRY ANN	DOOR	15	4	15	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
08/03/24	BTGC207676	INV207676 -	CPT	DBN	ANDRE VAN NIEKERK	DOOR	16	3	17	1	0.00	43.34	155.29	10.40	0.00	231.65	440.68	66.10	506.78
11/03/24	BTGC207765	INV207765 -	CPT	PTA	MARTINE VAN DER WA	DOOR	31	9	31	1	0.00	62.31	35.19	10.40	0.00	0.00	107.90	16.19	124.09
11/03/24	BTGC207777	INV207777 -	CPT	DBN	DENISE MOODLEY	DOOR	31	9	31	1	0.00	65.41	125.80	10.40	0.00	157.37	358.98	53.85	412.83
11/03/24	BTGC2077770	INV207770 -	CPT	PTA	MAXI STEYN	DOOR	33	8	33	1	0.00	66.33	37.46	10.40	0.00	0.00	114.19	17.13	131.32
11/03/24	BTGC207778	INV207778 -	CPT	DBN	CANDICE SAUNDERS	DOOR	31	9	31	1	0.00	65.41	36.94	10.40	0.00	0.00	112.75	16.91	129.66
11/03/24	BTGC207782	INV207782 -	CPT	JNB	GIVEN MAKOKO	DOOR	31	9	31	1	0.00	53.94	119.33	10.40	0.00	157.37	341.04	51.16	392.20



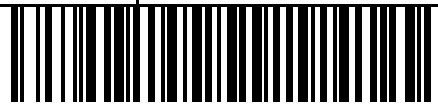
TAX INVOICE

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 :	INV300863
Invoice Date :	15/Mar/2024
SubTotal :	R8 808.95
VAT :	R1 321.31
Total :	R10 130.26
	

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
11/03/24	BTGC207791	INV207791 -	CPT	JNB	JOE WHITE	DOOR	14	3	15	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
11/03/24	BTGC207792	INV207792 -	CPT	PTA	STEPHEN RADEMEYER	DOOR	32	5	33	1	0.00	66.33	37.46	10.40	0.00	0.00	114.19	17.13	131.32
12/03/24	BTGC207820	INV207820 -	CPT	JNB	MINA TRUJIC	DOOR	31	9	31	1	0.00	53.94	30.46	10.40	0.00	0.00	94.80	14.22	109.02
12/03/24	BTGC207823	INV207823 -	CPT	JNB	MARYNA VENTER	DOOR	8	2	8	1	0.00	43.34	93.77	10.40	0.00	122.72	270.23	40.53	310.76
12/03/24	BTGC20783	INV207836	CPT	JNB	MELISSA ARNOLD	DOOR	32	9	33	1	0.00	57.42	32.43	10.40	0.00	0.00	100.25	15.04	115.29
13/03/24	BTGC207842	INV207842 -	CPT	JNB	TARRYN FLITTON	DOOR	15	3	15	1	0.00	43.34	98.43	10.40	0.00	130.97	283.14	42.47	325.61
13/03/24	BTGC207853	INV207853	CPT	JNB	BRADLEY EYRE	DOOR	86	12	86	3	0.00	149.64	224.62	10.40	0.00	248.12	632.78	94.92	727.70
13/03/24	BTGC207864	INV207864	CPT	DBN	JEANNINE TSHIBANGU	DOOR	25	6	26	1	0.00	54.86	30.98	10.40	0.00	0.00	96.24	14.44	110.68
13/03/24	BTGC207865	INV207865 -	CPT	JNB	SARA WILSON	DOOR	31	9	31	1	0.00	53.94	30.46	10.40	0.00	0.00	94.80	14.22	109.02
14/03/24	BTGC207901	INV207901 -	CPT	PTA	NOMTHANDAZO MJUZ	DOOR	15	3	15	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
14/03/24	BTGC207903	INV207903 -	CPT	JNB	RAKSHITA HIRA	DOOR	8	3	9	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
14/03/24	BTGC207909	INV207909 -	CPT	JNB	SALLY ALBERTI	DOOR	22	7	23	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
15/03/24	BTGC207926	INV207926 -	CPT	JNB	TANIA ELSE	DOOR	77	18	78	2	0.00	135.72	76.64	10.40	0.00	0.00	222.76	33.41	256.17
15/03/24	BTGC207938	INV207938 -	CPT	JNB	ALICIA SCRIVEN	DOOR	69	12	69	2	0.00	120.06	67.80	10.40	0.00	0.00	198.26	29.74	228.00
15/03/24	BTGC207939	INV207939 -	CPT	JNB	PAULINE LIVERSAGE	DOOR	29	11	29	1	0.00	50.46	115.50	10.40	0.00	154.07	330.43	49.56	379.99
15/03/24	BTGC207943	INV207943 -	CPT	JNB	TERESA ZAAVMAN	DOOR	61	22	62	2	0.00	107.88	178.67	10.40	0.00	208.52	505.47	75.82	581.29
15/03/24	BTGC207948	INV207948 -	CPT	BFN	TLADI COSMUS	DOOR	15	3	16	1	0.00	43.34	99.36	10.40	0.00	132.62	285.72	42.86	328.58
14/03/24	BTGC3083	109833083 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	7	2	8	2	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
11/03/24	BTGC4098	109604098 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	5	2	5	4	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
12/03/24	BTGC4234	109684234 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	7	1	7	3	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
14/03/24	BTGC6737	109836737 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	37	8	37	1	0.00	64.38	36.36	10.40	0.00	0.00	111.14	16.67	127.81
13/03/24	BTGC9809	109759809 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	4	1	4	2	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
15/03/24	BTGC99949	109899949 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	3	1	4	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
11/03/24	RTSBTGC207587	BTGC207587	JNB	CPT	IFX T/A LUGGAGE WAR	DOOR	11	2	12	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94



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 : INV300863
 Invoice Date : 15/Mar/2024
 SubTotal : R8 808.95
 VAT : R1 321.31
 Total : R10 130.26



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	
WAYBILLS : 48							TOTALS :	1 494.01	436.23	1 514.00	70	0.00	3 347.50	2 998.95	499.20	.00	1 963.30	Sub-Total (R)		8 808.95
																	VAT (R)		1 321.31	
																	Total (R)		10 130.26	