



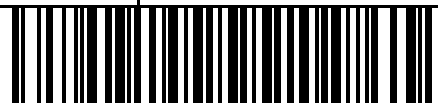
TAX INVOICE

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 : | BTG003 |
| Custname : | TRI MOVE CC (NEW 1) |
| Vat No : | 4780280667 |
| Address : | 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPETOWN |

| 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 : | INV300025 |
| Invoice Date : | 29/Feb/2024 |
| SubTotal : | R6 757.66 |
| VAT : | R1 013.65 |
| Total : | R7 771.31 |
|  | |

| 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 | | | |
|----------------------|---------|------------|------|------|----------------------|------|-----------------|--------|------|-----|---------------|-----------------|-----------------|-----------|-------------|-----------------|-----------------|---------------|------------|------------------|----------------------|-----------------|
| 27/02/24 | 2231487 | JNB100930 | JNB | CPT | HELDERBERG SHELVIN | DOOR | 262 | 675 | 675 | 15 | 0.00 | 1174.50 | 607.33 | 10.40 | 0.00 | 0.00 | 1792.23 | 268.83 | 2061.06 | | | |
| 26/02/24 | 2308933 | | CPT | JNB | MEERAB TEXTILES | DOOR | 24 | 24 | 24 | 1 | 0.00 | 43.34 | 22.41 | 10.40 | 0.00 | 0.00 | 76.15 | 11.42 | 87.57 | | | |
| 27/02/24 | 2325822 | KARABO | JNB | CPT | CAPE LAB EQUIPMENT | DOOR | 13 | 16 | 16 | 2 | 0.00 | 43.34 | 22.41 | 10.40 | 0.00 | 0.00 | 76.15 | 11.42 | 87.57 | | | |
| 27/02/24 | 2332084 | | DBN | CPT | A C LIFSON | DOOR | 23 | 1 | 24 | 1 | 0.00 | 45.60 | 23.58 | 10.40 | 0.00 | 0.00 | 79.58 | 11.94 | 91.52 | | | |
| 23/02/24 | 2332935 | KARABO | JNB | CPT | CAPE LAB EQUIPMENT | DOOR | 67 | 30 | 68 | 2 | 0.00 | 118.32 | 61.18 | 10.40 | 0.00 | 0.00 | 189.90 | 28.48 | 218.38 | | | |
| 26/02/24 | 2359388 | KARABO INV | JNB | CPT | CRAZY BOLTS – CAPE T | DOOR | 262 | 1220 | 1220 | 12 | 0.00 | 2122.80 | 1097.70 | 10.40 | 0.00 | 0.00 | 3230.90 | 484.64 | 3715.54 | | | |
| 29/02/24 | 2359409 | GIVEN | JNB | CPT | EMIT CAPE TOWN | DOOR | 189 | 83 | 189 | 17 | 0.00 | 328.86 | 170.05 | 10.40 | 0.00 | 0.00 | 509.31 | 76.40 | 585.71 | | | |
| 29/02/24 | 2359836 | 2332084 | CPT | DBN | UBERTEX DBN | DOOR | 29 | 68 | 68 | 1 | 0.00 | 143.48 | 74.19 | 10.40 | 0.00 | 0.00 | 228.07 | 34.21 | 262.28 | | | |
| 27/02/24 | 2363397 | | CPT | DBN | GEOSURE | DOOR | 46 | 49 | 49 | 1 | 0.00 | 103.39 | 53.46 | 10.40 | 0.00 | 0.00 | 167.25 | 25.09 | 192.34 | | | |
| 26/02/24 | 2364240 | KARABO | JNB | CPT | CAPE LAB EQUIPMENT | DOOR | 46 | 19 | 46 | 3 | 0.00 | 80.04 | 135.56 | 10.40 | 0.00 | 182.12 | 408.12 | 61.22 | 469.34 | | | |
| WAYBILLS : 10 | | | | | | | TOTALS : | | | | 961.41 | 2 185.18 | 2 379.00 | 55 | 0.00 | 4 203.67 | 2 267.87 | 104.00 | .00 | 182.12 | Sub-Total (R) | 6 757.66 |
| | | | | | | | | | | | | | | | | | | | | VAT (R) | 1 013.65 | |
| | | | | | | | | | | | | | | | | | | | | Total (R) | 7 771.31 | |