



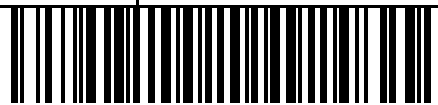
TAX INVOICE

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 : | INV292383 |
| Invoice Date : | 31/Aug/2023 |
| SubTotal : | R16 509.87 |
| VAT : | R2 476.47 |
| Total : | R18 986.34 |
|  | |

| 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 | | | |
|----------------------|---------|--------------|------|------|----------------------|------|-----------------|--------|------|-----|-----------------|-----------------|-----------------|-----------|-------------|-----------------|-----------------|---------------|------------|------------------|----------------------|------------------|
| 24/08/23 | 2198975 | - | JNB | CPT | HELDERBERG SHELVIN | DOOR | 28 | 115 | 115 | 3 | 0.00 | 200.10 | 95.55 | 10.40 | 0.00 | 0.00 | 306.05 | 45.91 | 351.96 | | | |
| 30/08/23 | 2234651 | | CPT | BFN | EASY BUIL / PURLE | DOOR | 55 | 199 | 200 | 2 | 0.00 | 466.00 | 430.81 | 10.40 | 0.00 | 436.22 | 1343.43 | 201.51 | 1544.94 | | | |
| 30/08/23 | 2234652 | | CPT | BFN | EASY BUILD POSTMASB | DOOR | 167 | 384 | 384 | 1 | 0.00 | 894.72 | 780.49 | 10.40 | 0.00 | 739.82 | 2425.43 | 363.81 | 2789.24 | | | |
| 28/08/23 | 2263169 | JNB93638 - 1 | JNB | CPT | BLACK FAMILY WINES | DOOR | 1334 | 280 | 1334 | 10 | 0.00 | 2321.16 | 2210.10 | 10.40 | 0.00 | 2307.32 | 6848.98 | 1027.35 | 7876.33 | | | |
| 24/08/23 | 2280779 | MATSI | JNB | CPT | GREENWAYS COUNTRY | DOOR | 253 | 89 | 253 | 4 | 0.00 | 440.22 | 210.21 | 10.40 | 0.00 | 0.00 | 660.83 | 99.12 | 759.95 | | | |
| 21/08/23 | 2318979 | JNB93150 | JNB | CPT | AFS | DOOR | 555 | 110 | 555 | 1 | 0.00 | 965.70 | 461.12 | 10.40 | 0.00 | 0.00 | 1437.22 | 215.58 | 1652.80 | | | |
| 30/08/23 | 2373505 | JNB93747 | JNB | CPT | UNIFORMS FOR YOU | DOOR | 19 | 9 | 20 | 1 | 0.00 | 43.34 | 20.69 | 10.40 | 0.00 | 0.00 | 74.43 | 11.16 | 85.59 | | | |
| 31/08/23 | 2373715 | MATSI | JNB | CPT | AFS | DOOR | 508 | 167 | 508 | 1 | 0.00 | 883.92 | 422.07 | 10.40 | 0.00 | 0.00 | 1316.39 | 197.46 | 1513.85 | | | |
| 24/08/23 | 2377348 | JOSEPH | JNB | CPT | CRAZY BOLTS – CAPE T | DOOR | 56 | 275 | 275 | 11 | 0.00 | 478.50 | 228.48 | 10.40 | 0.00 | 0.00 | 717.38 | 107.61 | 824.99 | | | |
| 24/08/23 | 2382620 | MATSI - | JNB | CPT | AFS | DOOR | 414 | 123 | 415 | 2 | 0.00 | 722.10 | 344.80 | 10.40 | 0.00 | 0.00 | 1077.30 | 161.60 | 1238.90 | | | |
| 22/08/23 | 2387346 | MATSI | JNB | PTA | FORVIA | DOOR | 20 | 9 | 21 | 1 | 0.00 | 43.34 | 20.69 | 10.40 | 0.00 | 0.00 | 74.43 | 11.16 | 85.59 | | | |
| 23/08/23 | 2388983 | | DBN | CPT | SF WIRE SUPPLIES | DOOR | 1 | 5 | 5 | 1 | 0.00 | 43.34 | 20.69 | 10.40 | 0.00 | 0.00 | 74.43 | 11.16 | 85.59 | | | |
| 23/08/23 | 2388985 | | DBN | CPT | AC LIFSON | DOOR | 19 | 51 | 51 | 1 | 0.00 | 96.90 | 46.27 | 10.40 | 0.00 | 0.00 | 153.57 | 23.04 | 176.61 | | | |
| WAYBILLS : 13 | | | | | | | TOTALS : | | | | 3 428.69 | 1 816.02 | 4 136.00 | 39 | 0.00 | 7 599.34 | 5 291.97 | 135.20 | .00 | 3 483.36 | Sub-Total (R) | 16 509.87 |
| | | | | | | | | | | | | | | | | | | | | VAT (R) | 2 476.47 | |
| | | | | | | | | | | | | | | | | | | | | Total (R) | 18 986.34 | |