



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

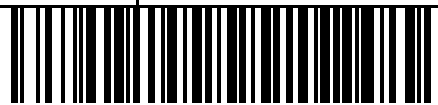
Customer Details

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 :	INV300027
Invoice Date :	29/Feb/2024
SubTotal :	R5 574.84
VAT :	R836.21
Total :	R6 411.05
	

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
23/02/24	BTGC10632	INV10632	CPT	DBN	DBF OCEANS MALL	DOOR	112	46	112	4	0.00	236.32	122.20	10.40	0.00	0.00	368.92	55.34	424.26
26/02/24	BTGC10636	INV10636 -	CPT	DBN	WOLMANS LA LUCIA	DOOR	28	13	28	1	0.00	59.08	30.55	10.40	0.00	0.00	100.03	15.00	115.03
27/02/24	BTGC10640	INV10640 -	CPT	JNB	CELLINI THE GLEN	DOOR	28	10	28	1	0.00	48.72	25.19	10.40	0.00	0.00	84.31	12.65	96.96
27/02/24	BTGC10641	INV10641 -	CPT	JNB	CELLINI SANDTON	DOOR	28	12	28	1	0.00	48.72	25.19	10.40	0.00	0.00	84.31	12.65	96.96
27/02/24	BTGC10642	INV10642 -	CPT	JNB	CELLINI EASTGATE	DOOR	28	8	28	1	0.00	48.72	25.19	10.40	0.00	0.00	84.31	12.65	96.96
27/02/24	BTGC10643	INV10643 -	CPT	PTA	CELLINI CENTURION	DOOR	28	9	28	1	0.00	56.28	29.10	10.40	0.00	0.00	95.78	14.37	110.15
27/02/24	BTGC10644	INV10644 -	CPT	PTA	CELLINI KOLONNADE	DOOR	28	9	28	1	0.00	56.28	29.10	10.40	0.00	0.00	95.78	14.37	110.15
28/02/24	BTGC10648	INV10648 -	CPT	DBN	MODA LUGGAGE DBN	DOOR	28	11	28	1	0.00	59.08	109.37	10.40	0.00	152.42	331.27	49.69	380.96
28/02/24	BTGC10649	INV10649 -	CPT	PTA	CELLINI BROOKLYN M	DOOR	28	8	28	1	0.00	56.28	29.10	10.40	0.00	0.00	95.78	14.37	110.15
28/02/24	BTGC10650	INV10650 -	CPT	JNB	CELLINI MALL OF AFRI	DOOR	43	16	43	2	0.00	74.82	38.69	10.40	0.00	0.00	123.91	18.59	142.50
28/02/24	BTGC10651	INV10651 -	CPT	DBN	CELLINI GATEWAY	DOOR	28	14	28	1	0.00	59.08	30.55	10.40	0.00	0.00	100.03	15.00	115.03
29/02/24	BTGC10652	INV10652 -	CPT	JNB	MODA O.R. TAMBO	DOOR	56	19	56	2	0.00	97.44	50.39	10.40	0.00	0.00	158.23	23.73	181.96
29/02/24	BTGC146432	PO146432 -	CPT	BALLIT	HUMAN GILIOME	DOOR	7	2	8	1	0.00	43.34	134.27	10.40	0.00	216.32	404.33	60.65	464.98
23/02/24	BTGC207155	INV207155 -	CPT	ELS	MRS NC LOSI	DOOR	7	2	8	1	0.00	43.34	85.87	10.40	0.00	122.72	262.33	39.35	301.68
23/02/24	BTGC207159	INV207159 -	CPT	DBN	MICHELLE DE VILLIERS	DOOR	31	9	31	1	0.00	65.41	169.46	10.40	0.00	262.31	507.58	76.14	583.72
26/02/24	BTGC207243	INV207243 -	CPT	JNB	LUKHANYO NEER	DOOR	34	4	35	1	0.00	60.90	31.49	10.40	0.00	0.00	102.79	15.42	118.21
26/02/24	BTGC207244	INV207244 -	CPT	JNB	LEE-ANN VENTER	DOOR	7	2	8	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
26/02/24	BTGC207245	INV207245 -	CPT	JNB	JUSTIN BARLEY	DOOR	13	4	14	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
26/02/24	BTGC207252	INV207252 -	CPT	DBN	JASON EVERARD	DOOR	16	4	16	1	0.00	43.34	90.99	10.40	0.00	132.62	277.35	41.60	318.95
26/02/24	BTGC207256	INV207256 -	CPT	PTA	JAMES HODGES	DOOR	16	2	16	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
26/02/24	BTGC207260	INV207260 -	CPT	JNB	HERMAN DE KOKER	DOOR	64	15	64	2	0.00	111.36	57.58	10.40	0.00	0.00	179.34	26.90	206.24
27/02/24	BTGC207262	INV207262 -	CPT	JNB	NADIA ISMAIL	DOOR	65	10	65	2	0.00	113.10	168.87	10.40	0.00	213.47	505.84	75.88	581.72
26/02/24	BTGC207263	INV207263 -	CPT	DBN	KERISSA NAIDOO	DOOR	11	1	12	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
28/02/24	BTGC207297	INV207297 -	CPT	JNB	CHRISTIE PAPADOPOU	DOOR	11	2	11	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57



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27/02/24	BTGC207302	INV207302	CPT	PTA	MAXI STEYN	DOOR	61	9	62	2	0.00	124.62	64.44	10.40	0.00	0.00	199.46	29.92	229.38			
27/02/24	BTGC207307	INV207303	CPT	JNB	AMY SCHENK	DOOR	31	9	31	1	0.00	53.94	109.27	10.40	0.00	157.37	330.98	49.65	380.63			
27/02/24	BTGC207309	INV207309 -	CPT	JNB	EDWARD HOWES	DOOR	15	4	16	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57			
29/02/24	BTGC207355	INV207355 -	CPT	JNB	NICOLE FOURIE	DOOR	16	4	16	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57			
29/02/24	BTGC207359	INV207359 -	CPT	JNB	MICHELLE LOOCK	DOOR	31	10	31	1	0.00	53.94	27.89	10.40	0.00	0.00	92.23	13.83	106.06			
29/02/24	BTGC2696	108842696	CPT	JNB	TAKEALOT JHB DC-1	DOOR	0	0	1	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57			
26/02/24	BTGC4038	108654038 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	4	1	4	2	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57			
28/02/24	BTGC4552	108734552 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	3	1	4	3	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57			
27/02/24	BTGC50258	108650258 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	0	0	1	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57			
29/02/24	BTGC5361	108845361 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	15	4	15	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57			
23/02/24	BTGC80298	1080380298 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	12	3	13	2	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57			
WAYBILLS : 35							TOTALS :				933.32	274.15	945.00	47	0.00	2 177.53	1 776.08	364.00	.00	1 257.23	Sub-Total (R)	5 574.84
																			VAT (R)	836.21		
																			Total (R)	6 411.05		