



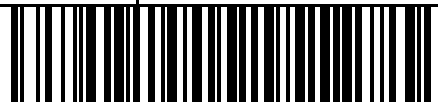
# TAX INVOICE

## 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 :	INV310607
Invoice Date :	04/Oct/2024
SubTotal :	R6 126.85
VAT :	R919.01
Total :	R7 045.86
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total
04/10/24	BTGC10109CT	AP10109 -	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	40	5	41	1	0.00	74.62	30.05	10.87	0.00	0.00	115.54	17.33	132.87
01/10/24	BTGC11293	INV11293 -	JNB	DBN	WOLMANS LA LUCIA	DOOR	79	22	80	3	0.00	108.80	48.69	10.87	0.00	0.00	168.36	25.25	193.61
01/10/24	BTGC11301	INV11301 -	CPT	ELS	FRASERS HEMMINGW	DOOR	23	7	23	1	0.00	68.77	30.77	10.87	0.00	0.00	110.41	16.56	126.97
01/10/24	BTGC11303	INV11303 -	JNB	JNB	FRONTIERCO (PTY) LTD	DOOR	27	6	27	1	0.00	45.29	90.74	10.87	0.00	157.48	304.38	45.66	350.04
01/10/24	BTGC11304	3008508513	JNB	DBN	DBF OCEANS MALL	DOOR	25	8	26	1	3742.61	45.29	20.27	10.87	0.00	0.00	76.43	11.46	87.89
01/10/24	BTGC11305	INV11305	JNB	JNB	FRONTIERCO	DOOR	27	8	27	1	0.00	45.29	20.27	10.87	0.00	0.00	76.43	11.46	87.89
01/10/24	BTGC11306	INV11306 -	JNB	DBN	DBF RT LASER LOGISTI	DOOR	122	38	122	4	0.00	165.92	74.25	10.87	0.00	0.00	251.04	37.66	288.70
02/10/24	BTGC11309	INV11309 -	JNB	DBN	CELLINI BALLITO	DOOR	25	12	26	1	0.00	45.29	80.96	10.87	0.00	155.76	292.88	43.93	336.81
02/10/24	BTGC11310	INV11310 -	JNB	DBN	CELLINI GATEWAY	DOOR	52	23	53	2	0.00	72.08	29.03	10.87	0.00	0.00	111.98	16.80	128.78
02/10/24	BTGC11311	3008511141	JNB	DBN	MODA LUGGAGE DBN	DOOR	53	20	54	2	4028.03	73.44	111.69	10.87	0.00	203.92	399.92	59.99	459.91
02/10/24	BTGC11312	INV11312 -	JNB	JNB	MODA O.R. TAMBO	DOOR	27	12	27	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
02/10/24	BTGC11318	INV11318 -	JNB	JNB	CELLINI THE GLEN	DOOR	53	18	54	2	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
02/10/24	BTGC11319	INV11319 -	JNB	PTA	CELLINI KOLONNADE	DOOR	53	21	54	2	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
02/10/24	BTGC11320	INV11320 -	JNB	JNB	CELLINI EASTGATE	DOOR	27	11	27	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
03/10/24	BTGC11326	INV11326 -	CPT	PLZ	MAX COWELL	DOOR	52	23	53	2	0.00	111.30	44.82	10.87	0.00	0.00	166.99	25.05	192.04
03/10/24	BTGC11328	INV11328 -	JNB	DBN	TRAVEL EXPERIENCE-	DOOR	25	7	26	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
03/10/24	BTGC11329	INV11329 -	JNB	PTA	TRAVEL EXPERIENCE CE	DOOR	27	7	27	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
03/10/24	BTGC11330	INV11330 -	JNB	JNB	TRAVEL EXPERIENCE BE	DOOR	27	9	27	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
04/10/24	BTGC11333	INV11333 -	JNB	JNB	THE LUGGAGE CO	DOOR	27	9	27	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
03/10/24	BTGC11334	INV11334	JNB	JNB	THE LUGGAGE CO. BED	DOOR	27	9	27	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
03/10/24	BTGC11335	INV11335	JNB	PTA	THE LUGGAGE CO. THE	DOOR	28	12	28	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
04/10/24	BTGC11336	INV11336/7	JNB	DBN	JUST IN CASE	DOOR	123	38	124	4	0.00	168.64	67.91	10.87	0.00	0.00	247.42	37.11	284.53
01/10/24	BTGC123460256	123460256 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	3	1	4	1	0.00	45.29	20.27	10.87	0.00	0.00	76.43	11.46	87.89
02/10/24	BTGC1663	123551663 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	16	4	16	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



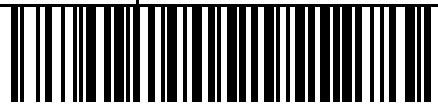
# TAX INVOICE

## 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 :	INV310607
Invoice Date :	04/Oct/2024
SubTotal :	R6 126.85
VAT :	R919.01
Total :	R7 045.86
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total
01/10/24	BTGC18275	BG BERLIN=#	CPT	JNB	KRISTINE YORK	DOOR	35	7	35	1	0.00	63.70	28.51	10.87	0.00	0.00	103.08	15.46	118.54
04/10/24	BTGC18278	#18278 -	CPT	ELS	AQHAMILE NYABA	DOOR	31	9	31	1	0.00	92.69	37.33	10.87	0.00	0.00	140.89	21.13	162.02
03/10/24	BTGC21590	INV21590 -	CPT	BFN	TARRYN MILES	DOOR	6	2	6	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
01/10/24	BTGC215922	INV215922 -	JNB	JNB	LINDIWE MOTHABI	DOOR	30	4	31	1	0.00	45.29	93.82	10.87	0.00	164.36	314.34	47.15	361.49
01/10/24	BTGC215923	INV215923 -	JNB	JNB	JEALEEM CROWTHER	DOOR	5	1	6	1	0.00	45.29	77.65	10.87	0.00	128.24	262.05	39.31	301.36
02/10/24	BTGC215948	INV215948 -	JNB	JNB	ASANDA SANGO MAD	DOOR	44	7	45	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
02/10/24	BTGC215949	INV215949 -	JNB	JNB	LETTA TSOTETSI	DOOR	96	12	97	3	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
02/10/24	BTGC215952	INV215952 -	CPT	PTA	SIBULELE MMUSHI	DOOR	27	8	28	1	0.00	58.80	23.68	10.87	0.00	0.00	93.35	14.00	107.35
02/10/24	BTGC215953	INV215953 -	CPT	PLZ	NAAZNEEN ZALGAONK	DOOR	1	1	2	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
02/10/24	BTGC215968	INV215968 -	CPT	BFN	LEAH MADUNA	DOOR	1	1	2	1	0.00	45.29	69.88	10.87	0.00	128.24	254.28	38.14	292.42
02/10/24	BTGC215973	INV215973 -	CPT	GRJ	MICHELLE LOUBSER	DOOR	34	6	34	1	0.00	67.66	27.25	10.87	0.00	0.00	105.78	15.87	121.65
04/10/24	BTGC216026	INV216026 -	CPT	ELS	DEWALD KRUGER	DOOR	36	7	37	1	0.00	110.63	44.55	10.87	0.00	0.00	166.05	24.91	190.96
04/10/24	BTGC216028	INV216028 -	CPT	JNB	VHUHWAVHO NEMAD	DOOR	9	2	9	1	0.00	45.29	69.88	10.87	0.00	128.24	254.28	38.14	292.42
02/10/24	BTGC2423798	REPAIRS -	CPT	JNB	CELLINI THE GLEN	DOOR	6	3	6	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
02/10/24	BTGC59463	123559463 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	45	17	62	2	0.00	112.84	45.44	10.87	0.00	0.00	169.15	25.37	194.52
04/10/24	BTGC7010	123737010 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	23	4	23	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
03/10/24	BTGC9209	123559209 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	230	34	231	9	0.00	420.42	169.30	10.87	0.00	0.00	600.59	90.09	690.68
04/10/24	BTGCINV216015WB	INV216015W	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	12	4	12	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56

<b>WAYBILLS : 42</b>							<b>TOTALS :</b>			<b>1 657.42</b>	<b>457.60</b>	<b>1 697.05</b>	<b>66</b>	<b>7 770.64</b>	<b>2 947.85</b>	<b>1 667.09</b>	<b>445.67</b>	<b>.00</b>	<b>1 066.24</b>	<b>Sub-Total (R)</b>	<b>6 126.85</b>
																			<b>VAT (R)</b>	<b>919.01</b>	
																			<b>Total (R)</b>	<b>7 045.86</b>	