



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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	INV287669
Invoice Date :	24/May/2023
SubTotal :	R 5 900.79
Vat :	R 885.12
Total:	R 6 785.91

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
23/05/23	2321248		JNB	CPT	INTERFAX PTY LTD	DOOR	69	12	69	3	0.00	120.06	57.14	10.40	0.00	0.00	187.60	28.14	215.74
22/05/23	BTGC1460	89151460	CPT	JNB	TAKEALOT JHB DC-3	DOOR	139	19.65	140	5	0.00	243.60	115.93	10.40	0.00	0.00	369.93	55.49	425.42
22/05/23	BTGC188644	REPLACEMENT	CPT	DBN	NADIA NOON-LOCHAT	DOOR	26	4	27	1	0.00	56.97	27.11	10.40	0.00	0.00	94.48	14.17	108.65
18/05/23	BTGC195473	INV195473	CPT	ELS	SIBULELE HLOBO	DOOR	33	6.5	33	1	0.00	94.38	121.38	10.40	0.00	160.67	386.83	58.02	444.85
19/05/23	BTGC195503	INV195503 -	CPT	PLZ	NOMVELASE MABOPE	DOOR	31	6.8	31	1	0.00	62.31	29.65	10.40	0.00	0.00	102.36	15.35	117.71
22/05/23	BTGC195524	INV195524 -	CPT	GRJ	SUNE RUTHVEN	DOOR	33	6	33	1	0.00	62.70	29.84	10.40	0.00	0.00	102.94	15.44	118.38
22/05/23	BTGC195529	INV195529	CPT	PTA	LD VAN ESSEN	DOOR	32	9.15	33	1	0.00	66.33	31.57	10.40	0.00	0.00	108.30	16.24	124.54
22/05/23	BTGC195530	INV195530 -	CPT	PTA	EUGENE LOUW	DOOR	31	8.25	31	1	0.00	62.31	29.65	10.40	0.00	0.00	102.36	15.35	117.71
22/05/23	BTGC195629	INV195629 -	CPT	JNB	CATH CRAVEN	DOOR	30	6.2	31	1	0.00	53.94	25.67	10.40	0.00	0.00	90.01	13.50	103.51
22/05/23	BTGC195630	INV195630 -	CPT	DBN	LIESL PESCILOLO	DOOR	22	5.1	23	1	0.00	48.53	91.71	10.40	0.00	144.17	294.81	44.22	339.03
22/05/23	BTGC195631	INV195631 -	CPT	JNB	BRANDON ISAKOV	DOOR	22	6.6	23	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
22/05/23	BTGC195633	INV195633 -	CPT	JNB	ROHIT DULABH	DOOR	63	16.8	64	2	0.00	111.36	53.00	10.40	0.00	0.00	174.76	26.21	200.97
23/05/23	BTGC195655	INV195655 -	CPT	PTA	TERSIA SWANPOEL	DOOR	30	5.3	30	1	0.00	60.30	28.70	10.40	0.00	0.00	99.40	14.91	114.31
23/05/23	BTGC195662	INV195662 -	CPT	PTA	SUNETTE-MARIE BOTHA	DOOR	69	10.2	69	2	0.00	138.69	66.00	10.40	0.00	0.00	215.09	32.26	247.35
23/05/23	BTGC195665	INV195665 -	CPT	JNB	HELEEN OLIVIER	DOOR	34	10	35	1	0.00	60.90	107.02	10.40	0.00	163.97	342.29	51.34	393.63
22/05/23	BTGC2661	89152661 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	23	1.65	24	3	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
19/05/23	BTGC33835	DOLF#33835 -	CPT	PTA	NTSOPANA WAFA	DOOR	24	3.75	24	1	0.00	48.24	22.96	10.40	0.00	0.00	81.60	12.24	93.84
18/05/23	BTGC33836	DOLF#33836 -	CPT	JNB	RICHARD RUGHEIMER	DOOR	21	4.9	22	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
19/05/23	BTGC33837	DOLF#33837	CPT	PTA	LINDA POETMESSER	DOOR	26	5	27	1	0.00	54.27	25.83	10.40	0.00	0.00	90.50	13.58	104.08
22/05/23	BTGC3431	INV13441 -	CPT	CPT	GRW ENGINEERING	DOOR	38	3	38	10	0.00	43.34	101.01	10.40	0.00	168.92	323.67	48.55	372.22
19/05/23	BTGC7631	89037631 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	8	2.3	8	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
23/05/23	BTGC8926	89268201 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	3	1.25	4	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53



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23/05/23	BTGC8933	89268933 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	30	6.95	31	1	0.00	53.94	25.67	10.40	0.00	0.00	90.01	13.50	103.51
18/05/23	BTGC9741	INV9741 -	CPT	PTA	THE LUGGAGE CO. THE GROV	DOOR	28	10	28	1	0.00	56.28	26.78	10.40	0.00	0.00	93.46	14.02	107.48
22/05/23	BTGC9746	INV9746 -	CPT	POLOK	LU BAG SAVANNAH MALL	DOOR	28	10	28	1	0.00	103.04	170.74	10.40	0.00	255.74	539.92	80.99	620.91
22/05/23	BTGC9747	INV9747 -	CPT	JNB	DM LUGGAGE	DOOR	23	8	23	1	0.00	43.34	89.24	10.40	0.00	144.17	287.15	43.07	330.22
22/05/23	BTGC9751	INV9751 -	CPT	PTA	CELLINI BROOKLYN MALL	DOOR	28	13.5	28	1	0.00	56.28	26.78	10.40	0.00	0.00	93.46	14.02	107.48
23/05/23	BTGC9752	INV9752 -	CPT	JNB	DIPLOMAT EASTGATE	DOOR	41	16	42	2	0.00	73.08	34.78	10.40	0.00	0.00	118.26	17.74	136.00
23/05/23	BTGC9753	INV9753 -	CPT	DBN	CELLINI BALLITO	DOOR	28	11	28	1	0.00	59.08	100.65	10.40	0.00	152.42	322.55	48.38	370.93
23/05/23	BTGC9754	INV9754 -	CPT	DBN	CELLINI GATEWAY	DOOR	28	13	28	1	0.00	59.08	28.12	10.40	0.00	0.00	97.60	14.64	112.24
23/05/23	BTGC9755	INV9755 -	CPT	PTA	CELLINI KOLONNADE	DOOR	42	18	42	2	0.00	84.42	40.18	10.40	0.00	0.00	135.00	20.25	155.25
23/05/23	BTGC9757	INV9757 -	CPT	JNB	CELLINI MALL OF AFRICA	DOOR	28	11	28	1	0.00	48.72	23.19	10.40	0.00	0.00	82.31	12.35	94.66
23/05/23	BTGC9758	INV9758 -	CPT	PTA	CELLINI CENTURION	DOOR	28	12	28	1	0.00	56.28	26.78	10.40	0.00	0.00	93.46	14.02	107.48
23/05/23	BTGC9760	INV9760 -	CPT	JNB	MODA O.R. TAMBO	DOOR	50	20	51	2	0.00	88.74	42.23	10.40	0.00	0.00	141.37	21.21	162.58
23/05/23	BTGC9761	INV9761 -	CPT	JNB	CELLINI SANDTON	DOOR	28	13	28	1	0.00	48.72	23.19	10.40	0.00	0.00	82.31	12.35	94.66
23/05/23	BTGC9762	INV9762 -	CPT	JNB	CELLINI EASTGATE	DOOR	28	9.5	29	1	0.00	50.46	24.01	10.40	0.00	0.00	84.87	12.73	97.60
23/05/23	BTGCTEDJAN	CMW - TED SET	CPT	JNB	JAN WANDRAG	DOOR	35	11.5	35	1	0.00	60.90	28.98	10.40	0.00	0.00	100.28	15.04	115.32
WAYBILLS : 37							TOTALS:	1 281.03	337.85	1 296.00	59	0.00	2 547.29	1 778.64	384.80	0.00	1 190.06	Sub-Total (R)	5 900.79
																		VAT (R)	885.12
																		Total (R)	6 785.91