



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

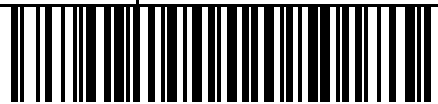
Customer Details

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 :	INV311249
Invoice Date :	25/Oct/2024
SubTotal :	R7 714.91
VAT :	R1 157.23
Total :	R8 872.14
	

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
21/10/24	2207107	-	JNB	DBN	MERLOG FOOD 082611	DOOR	34	6	35	1	0.00	47.60	88.13	10.87	0.00	171.24	317.84	47.68	365.52
23/10/24	BTGC1023	125041023 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	2	1	2	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
21/10/24	BTGC11378	-	JNB	JNB	ANGELS KLERKSDORP	DOOR	27	9	27	1	0.00	45.29	81.66	10.87	0.00	157.48	295.30	44.30	339.60
21/10/24	BTGC11379	INV11379	JNB	JNB	TRAVEL EXPERIENCE. B	DOOR	31	7	31	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
22/10/24	BTGC11383	INV11383 -	CPT	JNB	SAMSONITE SANDTON	DOOR	408	190	408	16	0.00	742.56	299.03	10.87	0.00	0.00	1052.46	157.87	1210.33
22/10/24	BTGC11384	INV11384 -	JNB	JNB	SEDGARS LUGGAGE	DOOR	53	26	54	2	0.00	45.29	100.36	10.87	0.00	203.92	360.44	54.07	414.51
22/10/24	BTGC11387	INV11387 -	JNB	BFN	TRAVEL EXPERIENCE-N	DOOR	27	10	27	1	0.00	49.14	19.79	10.87	0.00	0.00	79.80	11.97	91.77
22/10/24	BTGC181024SM	S.MOHAMED	CPT	DBN	ESME ISHWARLALL	DOOR	6	1	7	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
21/10/24	BTGC216542	INV216542 -	CPT	PLZ	THULI MNYANDA	DOOR	16	3	16	1	0.00	45.29	74.04	10.87	0.00	138.56	268.76	40.31	309.07
21/10/24	BTGC216543	INV216543	JNB	ELS	LIZIWE MABANDLA	DOOR	1	1	2	1	0.00	45.29	69.88	10.87	0.00	128.24	254.28	38.14	292.42
21/10/24	BTGC216546-48	INV216546/4	JNB	JNB	NOTHANDO NTENGA	DOOR	1	1	2	1	0.00	45.29	69.88	10.87	0.00	128.24	254.28	38.14	292.42
21/10/24	BTGC216551	INV216551 -	CPT	JNB	SIMBARASHE MASHIRI	DOOR	35	9	35	1	0.00	63.70	25.65	10.87	0.00	0.00	100.22	15.03	115.25
21/10/24	BTGC216553	INV216553 -	CPT	JNB	THABANG RANTAI	DOOR	9	2	10	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
21/10/24	BTGC216555	INV216555 -	JNB	JNB	VALITA MARIAS	DOOR	30	4	31	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
21/10/24	BTGC216566	INV216566	JNB	PLZ	HILTON CLIFFORD HAR	DOOR	67	10	67	2	0.00	133.33	53.69	10.87	0.00	0.00	197.89	29.68	227.57
21/10/24	BTGC216571	INV216571 -	CPT	JNB	MAUREEN MATHONSI	DOOR	6	2	6	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
21/10/24	BTGC216572	INV216572 -	CPT	PLZ	ANN KNOWLES	DOOR	15	4	16	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
21/10/24	BTGC216573	INV216573 -	CPT	GRJ	FIONA BURCHELL	DOOR	21	4	22	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
22/10/24	BTGC216597	INV216597 -	CPT	DBN	JAMES KILGOUR	DOOR	15	3	16	1	0.00	45.29	74.04	10.87	0.00	138.56	268.76	40.31	309.07
22/10/24	BTGC216608	INV216608 -	JNB	CPT	ELKE KRUGER	DOOR	14	3	15	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
22/10/24	BTGC216609	INV216609 -	JNB	DBN	RAJESH LASSON DEOR	DOOR	11	3	12	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
22/10/24	BTGC216610	INV216610 -	CPT	JNB	TSHOKODISO HLONG	DOOR	6	2	7	1	0.00	45.29	69.88	10.87	0.00	128.24	254.28	38.14	292.42
23/10/24	BTGC216649	INV216649 -	CPT	DBN	DESIREE NAIDOO	DOOR	6	1	7	1	0.00	45.29	69.88	10.87	0.00	128.24	254.28	38.14	292.42
23/10/24	BTGC216653	INV216653 -	JNB	DBN	SALEEMAH CASSIM	DOOR	67	8	67	2	0.00	91.12	180.29	10.87	0.00	356.58	638.86	95.83	734.69



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23/10/24	BTGC216659	INV216659 -	JNB	JNB	ALIE ENGELBRECHT	DOOR	18	3	18	1	0.00	45.29	75.42	10.87	0.00	142.00	273.58	41.04	314.62			
22/10/24	BTGC221024NA	CPT-JHB STO	CPT	JNB	LUGGAGE GLOVE DP	DOOR	759	313	760	30	0.00	1383.20	557.01	10.87	0.00	0.00	1951.08	292.66	2243.74			
21/10/24	BTGC29410	IBT29410 -	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	16	5	16	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
16/10/24	BTGCIBT29380	IBT29380 RIC	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	11	4	12	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56			
WAYBILLS : 28							TOTALS :				1 711.54	635.35	1 728.00	75	0.00	3 461.74	2 127.51	304.36	.00	1 821.30	Sub-Total (R)	7 714.91
																			VAT (R)	1 157.23		
																			Total (R)	8 872.14		