



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 : INV305989
 Invoice Date : 30/Jun/2024
 SubTotal : R50 932.88
 VAT : R7 639.91
 Total : R58 572.79



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
21/06/24	2121136	KARABO	JNB	JNB	TIMBERBAY SERVICES	DOOR	32	52	52	4	0.00	43.34	119.07	10.40	0.00	192.02	364.83	54.72	419.55
19/06/24	2121337	GIVEN - INB0	JNB	CPT	ALL CENTRAL TRADING	DOOR	1777	490	1778	55	0.00	3093.72	1565.11	10.40	0.00	0.00	4669.23	700.38	5369.61
19/06/24	2222600	-	PTA	JNB	AFS ENGEN JANWOOD	DOOR	613	200	613	2	0.00	570.09	288.41	10.40	0.00	0.00	868.90	130.34	999.24
21/06/24	2231493	-	JNB	CPT	HELDERBURG SHELVIN	DOOR	54	105	105	3	0.00	182.70	92.43	10.40	0.00	0.00	285.53	42.83	328.36
24/06/24	2306388	-	JNB	DBN	DURBAN DEPO	DOOR	306	43	307	2	0.00	399.10	201.90	10.40	0.00	0.00	611.40	91.71	703.11
26/06/24	2306518	- JNB106090	JNB	CPT	ALL CENTRAL TRADING	DOOR	1030	1247	1247	1	0.00	2100.00	0.00	10.40	0.00	0.00	2110.40	316.56	2426.96
24/06/24	2306615	THEMBA	PTA	CPT	EMIT CAPE TOWN	DOOR	4	7	7	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
24/06/24	2306684	-	JNB	JNB	TAKE ALOT JHB DC	RETAIL	15	6	16	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24/06/24	2306685	-	JNB	JNB	TAKE ALOT JHB DC	RETAIL	68	11	85	2	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80
24/06/24	2306687	-	JNB	CPT	BEUKES MAUREEN	DOOR	80	17	80	1	0.00	139.20	70.42	10.40	0.00	0.00	220.02	33.00	253.02
25/06/24	2306688	-	JNB	JNB	TAKE ALOT DC3 JHB	DOOR	26	5	27	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
25/06/24	2306689	-	JNB	CPT	TAKE ALOT DC CPT	DOOR	40	5	40	1	0.00	69.60	35.21	10.40	0.00	0.00	115.21	17.28	132.49
20/06/24	2307185	-	JNB	CPT	CRAZY BOLT NUTS	DOOR	108	350	350	14	0.00	609.00	308.09	10.40	0.00	0.00	927.49	139.12	1066.61
18/06/24	2314105	-	JNB	JNB	TAKE ALOT DC3	RETAIL	25	5	26	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80
18/06/24	2314106	-	JNB	JNB	TAKE ALOT DC3	RETAIL	9	5	10	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18/06/24	2314107	-	JNB	JNB	TAKE ALOT DC3	RETAIL	53	14	64	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80
18/06/24	2314108	-	JNB	JNB	TAKE ALOT DC3	DOOR	36	5	37	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
20/06/24	2314109	-	JNB	JNB	TAKE ALOT JHB DC	RETAIL	16	5	17	1	0.00	43.34	0.00	10.40	0.00	0.00	53.74	8.06	61.80
24/06/24	2340337	-JNB106004	JNB	DBN	BSM LABORATORIES	DOOR	0	11	11	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
13/06/24	2348809	JNB102316	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	2	5	5	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
19/06/24	2351491		CPT	DBN	SPECIALISED ROAD TEC	DOOR	6	4	7	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
19/06/24	2351492		CPT	GRJ	MUCH ASPHALT	DOOR	6	4	7	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
28/06/24	2351519		CPT	DBN	ROADLAB KZN	DOOR	4	3	5	1	0.00	43.34	84.01	10.40	0.00	122.72	260.47	39.07	299.54
26/06/24	2351520		CPT	ELS	STRATA GEO CIVILS	DOOR	11	40	40	1	0.00	114.40	57.87	10.40	0.00	0.00	182.67	27.40	210.07

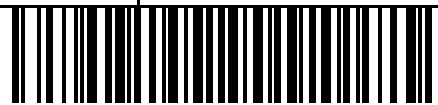


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24/06/24	2351786		CPT	GRJ	SNA LAB GEORGE	DOOR	84	217	217	1	0.00	412.30	208.58	10.40	0.00	0.00	631.28	94.69	725.97
25/06/24	2355659	KARABO - IN	JNB	CPT	CRAZY BOLTS - CAPE T	DOOR	109	383	383	6	0.00	666.42	337.14	10.40	0.00	0.00	1013.96	152.09	1166.05
25/06/24	2355668	-	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	7	1	7	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
26/06/24	2355670	-	JNB	CPT	CAPE LAB EQUIPMENT	DOOR	7	26	26	1	0.00	45.24	22.89	10.40	0.00	0.00	78.53	11.78	90.31
25/06/24	2355675	JOSEPH	JNB	CPT	EMIT CAPE TOWN	DOOR	43	94	94	2	0.00	163.56	82.75	10.40	0.00	0.00	256.71	38.51	295.22
20/06/24	2355766	-INB04817	JNB	CPT	ALL CENTRAL TRADING	DOOR	3083	2075	3084	119	0.00	5366.16	2714.74	10.40	0.00	0.00	8091.30	1213.70	9305.00
28/06/24	2357735	THEMBA	PTA	CPT	CAPE LAB EQUIPMENT	DOOR	83	30	83	2	0.00	166.83	84.40	10.40	0.00	0.00	261.63	39.24	300.87
26/06/24	2357779	THEMBA	PTA	CPT	CAPE LAB EQUIPMENT	DOOR	2	2	2	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
21/06/24	2359879		CPT	BFN	CMW INTERNATONAL	DOOR	157	140	157	1	0.00	365.81	369.85	10.40	0.00	365.27	1111.33	166.70	1278.03
26/06/24	2359880		CPT	PTA	MACEDON TRADING B	DOOR	108	172	172	1	0.00	345.72	174.90	10.40	0.00	0.00	531.02	79.65	610.67
19/06/24	2364293	THEMBA	PTA	CPT	CAPE LAB EQUIPMENT	DOOR	63	75	75	1	0.00	150.75	76.26	10.40	0.00	0.00	237.41	35.61	273.02
18/06/24	2364365	KARABO - IN	JNB	CPT	CRAZY BOLTS - CAPE T	DOOR	32	150	150	10	0.00	261.00	132.04	10.40	0.00	0.00	403.44	60.52	463.96
14/06/24	2367570	KARABO	JNB	CPT	EMIT CAPE TOWN	DOOR	9	4	10	2	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
19/06/24	2370125	THEMBA	PTA	CPT	EMIT CAPE TOWN	DOOR	6	18	18	1	0.00	43.34	21.93	10.40	0.00	0.00	75.67	11.35	87.02
25/06/24	2370191	-	JNB	CPT	THE CANOPY HOTEL	DOOR	2050	610	2051	5	0.00	3568.74	3571.20	10.40	0.00	3490.37	10640.71	1596.11	12236.82
25/06/24	2370192	KARABO	JNB	CPT	THE CANOPY HOTEL	DOOR	175	148	175	3	0.00	304.50	353.86	10.40	0.00	394.97	1063.73	159.56	1223.29
28/06/24	2370267	JNB106219	JNB	CPT	EMIT CPE TOWN	DOOR	51	35	51	2	0.00	88.74	44.89	10.40	0.00	0.00	144.03	21.60	165.63
18/06/24	2373821	JNB105709	JNB	CPT	EMIT CAPE TOWN	DOOR	54	29	55	4	0.00	95.70	48.41	10.40	0.00	0.00	154.51	23.18	177.69
24/06/24	2383424	KARABO	JNB	CPT	AFS	DOOR	511	115	511	1	0.00	889.14	449.82	10.40	0.00	0.00	1349.36	202.40	1551.76
19/06/24	2383425	-	PTA	CPT	TOAC C/O PRECISION	DOOR	238	214	239	3	0.00	480.39	243.03	10.40	0.00	0.00	733.82	110.07	843.89
19/06/24	2383426	-	JNB	CPT	AFS CPT	DOOR	4377	1475	4377	8	0.00	7615.98	3852.92	10.40	0.00	0.00	11479.30	1721.90	13201.20
19/06/24	RTS2340313	2340313	CPT	JNB	GREE AIR OUTDOOR	DOOR	411	57	411	2	0.00	715.14	361.79	10.40	0.00	0.00	1087.33	163.10	1250.43
WAYBILLS : 46							TOTALS :	15 984.81	8 709.24	17 284.00	276	0.00	29 716.71	16 193.22	457.60	.00	4 565.35	Sub-Total (R)	50 932.88
																		VAT (R)	7 639.91



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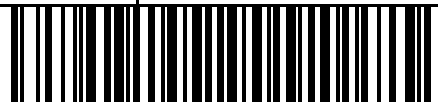
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