



# 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 :         | BTG003   |
| Custname :       | TRI MOVE CC (NEW 1)                                    |
| Vat No :         | 4780280667   |
| Address :        | 53 TARENTAAL ROAD<br>BRIDGETOWN<br>ATHLONE<br>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      | INV310389   |
| Invoice Date :  | 30/Sep/2024 |
| SubTotal :      | R 25 718.18 |
| Vat :           | R 3 857.72  |
| Total:          | R 29 575.90 |
|                 |             |

| 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    |
|----------|---------|----------------|------|------|---------------------------|--------|--------|--------|------|-----|---------|----------|--------|-------|------|--------|----------|----------|----------|
| 17/09/24 | 2231528 | -              | JNB  | CPT  | HELDERBERG SHELVING       | DOOR   | 258    | 295    | 295  | 7   | 0.00    | 513.30   | 495.06 | 10.40 | 0.00 | 592.97 | 1 611.73 | 241.76   | 1 853.49 |
| 27/09/24 | 2301960 | -              | JNB  | CPT  | AFS CAPE TOWN             | DOOR   | 215    | 73     | 216  | 1   | 0.00    | 375.84   | 168.19 | 10.40 | 0.00 | 0.00   | 554.43   | 83.16    | 637.59   |
| 25/09/24 | 2301961 | -              | JNB  | PLZ  | AIR AFRICA                | DOOR   | 552    | 140    | 553  | 1   | 0.00    | 1 050.70 | 470.19 | 10.40 | 0.00 | 0.00   | 1 531.29 | 229.89   | 1 760.98 |
| 25/09/24 | 2301964 | -              | JNB  | PLZ  | AIR AFRICA                | DOOR   | 1041   | 234    | 1042 | 3   | 0.00    | 1 979.80 | 885.96 | 10.40 | 0.00 | 0.00   | 2 876.16 | 431.42   | 3 307.58 |
| 23/09/24 | 2315247 | -PO122870795   | JNB  | CPT  | EMIT REVERSING TIME - CAP | DOOR   | 0      | 1      | 1    | 1   | 0.00    | 43.34    | 19.39  | 10.40 | 0.00 | 0.00   | 73.13    | 10.97    | 84.10    |
| 30/09/24 | 2315249 | ERROL          | JNB  | CPT  | TAKE A LOT CPT            | RETAIL | 58     | 15     | 58   | 1   | 0.00    | 100.92   | 0.00   | 10.40 | 0.00 | 0.00   | 111.32   | 16.70    | 128.02   |
| 23/09/24 | 2315258 | ERROL          | JNB  | PLZ  | EMIT REVERING TIME PE     | DOOR   | 2719   | 1625   | 2719 | 1   | 0.00    | 6 905.40 | 0.00   | 0.00  | 0.00 | 0.00   | 6 905.40 | 1 035.81 | 7 941.21 |
| 18/09/24 | 2315259 | -              | JNB  | CPT  | TAKE A LOT CPT            | DOOR   | 93     | 19     | 93   | 4   | 0.00    | 161.82   | 72.41  | 10.40 | 0.00 | 0.00   | 244.63   | 36.89    | 281.32   |
| 18/09/24 | 2315260 | -              | JNB  | CPT  | TAKE ALOT DC CPT          | DOOR   | 455    | 92     | 456  | 14  | 0.00    | 793.44   | 355.06 | 10.40 | 0.00 | 0.00   | 1 158.90 | 173.84   | 1 332.74 |
| 05/09/24 | 2351504 | -              | CPT  | GRJ  | SNA LAB GEORGE            | DOOR   | 25     | 21     | 26   | 1   | 0.00    | 49.40    | 22.11  | 10.40 | 0.00 | 0.00   | 81.91    | 12.29    | 94.20    |
| 16/09/24 | 2351529 | -              | CPT  | DBN  | SRT                       | DOOR   | 11     | 11     | 11   | 1   | 0.00    | 43.34    | 19.39  | 10.40 | 0.00 | 0.00   | 73.13    | 10.97    | 84.10    |
| 27/09/24 | 2351531 | -              | CPT  | PLZ  | CAPE CONCRETE             | DOOR   | 53     | 86     | 86   | 6   | 0.00    | 172.86   | 188.39 | 10.40 | 0.00 | 248.12 | 619.77   | 92.97    | 712.74   |
| 27/09/24 | 2354872 | -              | CPT  | PLZ  | AL-BARAKA HARDWARE        | DOOR   | 0      | 116.8  | 117  | 1   | 0.00    | 235.17   | 105.24 | 10.40 | 0.00 | 0.00   | 350.81   | 52.82    | 403.43   |
| 18/09/24 | 2361915 | JNB109803      | JNB  | CPT  | FURNITECH/ALL CENTRAL     | DOOR   | 1072   | 1600   | 1600 | 1   | 0.00    | 5 600.00 | 0.00   | 10.40 | 0.00 | 0.00   | 5 610.40 | 841.56   | 6 451.96 |
| 17/09/24 | 2370081 | -TALBQPKFJ3050 | JNB  | JNB  | GREEN AIR GYMS            | DOOR   | 9      | 5      | 9    | 1   | 0.00    | 43.34    | 19.39  | 10.40 | 0.00 | 0.00   | 73.13    | 10.97    | 84.10    |
| 27/09/24 | 2412747 | ANTHONY        | JNB  | JNB  | TAKEALOT DC NEW           | RETAIL | 684    | 77     | 684  | 1   | 0.00    | 273.60   | 0.00   | 10.40 | 0.00 | 0.00   | 284.00   | 42.60    | 326.60   |
| 27/09/24 | 2412748 | -              | JNB  | CPT  | TAKEALOT DC CPT           | RETAIL | 145    | 45     | 145  | 1   | 0.00    | 252.30   | 0.00   | 10.40 | 0.00 | 0.00   | 262.70   | 39.40    | 302.10   |
| 17/09/24 | 2412749 | -              | JNB  | CPT  | TAKE A LOT RICHMOND       | RETAIL | 32     | 8      | 32   | 1   | 0.00    | 55.68    | 0.00   | 10.40 | 0.00 | 0.00   | 66.08    | 9.91     | 75.99    |
| 20/09/24 | 2415229 | -              | JNB  | CPT  | CRAZY BOLT                | DOOR   | 32     | 237    | 237  | 9   | 0.00    | 412.38   | 184.54 | 10.40 | 0.00 | 0.00   | 607.32   | 91.10    | 698.42   |
| 19/09/24 | 2416672 | -              | PTA  | CPT  | EMIT REVERSING TIME       | DOOR   | 0      | 18     | 18   | 1   | 0.00    | 43.34    | 19.39  | 10.40 | 0.00 | 0.00   | 73.13    | 10.97    | 84.10    |
| 20/09/24 | 2417043 | - JNB109936    | JNB  | CPT  | CAPE LAB EQUIPMENT        | DOOR   | 2      | 9      | 9    | 1   | 0.00    | 43.34    | 19.39  | 10.40 | 0.00 | 0.00   | 73.13    | 10.97    | 84.10    |
| 26/09/24 | 2423503 | -              | JNB  | CPT  | CAPE LABS                 | DOOR   | 23     | 54     | 54   | 2   | 0.00    | 93.96    | 42.05  | 10.40 | 0.00 | 0.00   | 146.41   | 21.96    | 168.37   |



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|----------------------|---------|-----------|------|------|-------------------------|------|--------|--------|------|-----|---------|----------|--------|-------|------|----------------------|-----------------|------------------|-----------|-------------|------------------|-----------------|---------------|---------------|----------------------|------------------|
| 16/09/24             | 2423507 | -         | JNB  | CPT  | CAPE LABS               | DOOR | 49     | 107    | 107  | 1   | 0.00    | 186.18   | 83.32  | 10.40 | 0.00 | 0.00                 | 279.90          | 41.98            | 321.88    |             |                  |                 |               |               |                      |                  |
| 18/09/24             | 2423701 | -INB05870 | JNB  | CPT  | ALL CENTRAL TRADING CPT | DOOR | 666    | 568    | 667  | 1   | 0.00    | 1 160.58 | 519.36 | 10.40 | 0.00 | 0.00                 | 1 690.34        | 253.55           | 1 943.89  |             |                  |                 |               |               |                      |                  |
| 27/09/24             | 2434827 |           | DBN  | CPT  | AC LIFSON               | DOOR | 74     | 90     | 90   | 2   | 0.00    | 171.00   | 76.52  | 10.40 | 0.00 | 0.00                 | 257.92          | 38.69            | 296.61    |             |                  |                 |               |               |                      |                  |
| 02/09/24             | 2439896 |           | CPT  | JNB  | WUTH SA                 | DOOR | 19     | 35     | 35   | 2   | 0.00    | 60.90    | 29.81  | 10.40 | 0.00 | 0.00                 | 101.11          | 15.17            | 116.28    |             |                  |                 |               |               |                      |                  |
| 26/09/24             | 2440351 | 2315260   | CPT  | CPT  | TAKEALOT - RICHWOOD     | DOOR | 117    | 26     | 118  | 2   | 0.00    | 0.00     | 0.00   | 0.00  | 0.00 | 0.00                 | 0.00            | 0.00             | 0.00      |             |                  |                 |               |               |                      |                  |
| <b>TOTALS:</b>       |         |           |      |      |                         |      |        |        |      |     |         |          |        |       |      | <b>8 404.97</b>      | <b>5 607.80</b> | <b>9 478.00</b>  | <b>68</b> | <b>0.00</b> | <b>20 821.93</b> | <b>3 795.16</b> | <b>260.00</b> | <b>841.09</b> | <b>Sub-Total (R)</b> | <b>25 718.18</b> |
| <b>WAYBILLS : 27</b> |         |           |      |      |                         |      |        |        |      |     |         |          |        |       |      | <b>Sub-Total (R)</b> | <b>3 857.72</b> | <b>29 575.90</b> |           |             |                  |                 |               |               |                      |                  |