



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 : INV285194
 Invoice Date : 24/Mar/2023
 SubTotal : R6 609.93
 VAT : R991.53
 Total : R7 601.46



| 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 |
|----------|------------|--------------|------|------|--------------------|------|--------|--------|------|-----|---------|---------|--------|---------|------|--------|---------|-------|--------|
| 22/03/23 | 2286737 | | DBN | CPT | LUGGAGE GLOVE | DOOR | 38 | 11 | 38 | 1 | 0.00 | 72.20 | 37.91 | 10.40 | 0.00 | 0.00 | 120.51 | 18.08 | 138.59 |
| 17/03/23 | BTGC192855 | INV192855 - | CPT | CPT | GARETH | DOOR | 62 | 12 | 62 | 2 | 0.00 | 43.34 | 132.25 | 10.40 | 0.00 | 208.52 | 394.51 | 59.18 | 453.69 |
| 16/03/23 | BTGC193084 | INV193084 - | CPT | PTA | JEANINE VINK | DOOR | 54 | 7 | 55 | 1 | 0.00 | 110.55 | 58.05 | 10.40 | 0.00 | 0.00 | 179.00 | 26.85 | 205.85 |
| 16/03/23 | BTGC193085 | INV193085 - | CPT | JNB | OLGA CARDOSO | DOOR | 26 | 5 | 26 | 1 | 0.00 | 45.24 | 23.76 | 10.40 | 0.00 | 0.00 | 79.40 | 11.91 | 91.31 |
| 17/03/23 | BTGC193110 | INV193110 - | CPT | CPT | LOUISE VAN HEERDEN | DOOR | 27 | 5 | 27 | 1 | 0.00 | 43.34 | 101.93 | 10.40 | 0.00 | 150.77 | 306.44 | 45.97 | 352.41 |
| 20/03/23 | BTGC193207 | INV193207 - | CPT | JNB | THEA HATTING | DOOR | 13 | 6 | 13 | 1 | 0.00 | 43.34 | 22.76 | 10.40 | 0.00 | 0.00 | 76.50 | 11.48 | 87.98 |
| 20/03/23 | BTGC193208 | INV193208 - | CPT | PTA | CISKA-MARI SCHOUWS | DOOR | 22 | 4 | 23 | 1 | 0.00 | 46.23 | 24.28 | 10.40 | 0.00 | 0.00 | 80.91 | 12.14 | 93.05 |
| 20/03/23 | BTGC193210 | INV193210 - | CPT | JNB | HELENE HALLATT | DOOR | 32 | 9 | 33 | 1 | 0.00 | 57.42 | 30.15 | 10.40 | 0.00 | 0.00 | 97.97 | 14.70 | 112.67 |
| 20/03/23 | BTGC193211 | INV193211 - | CPT | JNB | ELSABE SWART | DOOR | 34 | 6 | 34 | 1 | 0.00 | 59.16 | 31.06 | 10.40 | 0.00 | 0.00 | 100.62 | 15.09 | 115.71 |
| 20/03/23 | BTGC193219 | INV193219 - | CPT | DBN | STUART DAVIDSON | DOOR | 14 | 4 | 14 | 1 | 0.00 | 43.34 | 22.76 | 10.40 | 0.00 | 0.00 | 76.50 | 11.48 | 87.98 |
| 20/03/23 | BTGC193221 | INV193221 - | CPT | JNB | ANNALIE PLESSIS | DOOR | 65 | 17 | 66 | 2 | 0.00 | 114.84 | 173.26 | 10.40 | 0.00 | 215.12 | 513.62 | 77.04 | 590.66 |
| 22/03/23 | BTGC193270 | INV193270 - | CPT | PLZ | MERYL THOMSON | DOOR | 34 | 6 | 34 | 1 | 0.00 | 68.34 | 177.07 | 10.40 | 0.00 | 268.88 | 524.69 | 78.70 | 603.39 |
| 22/03/23 | BTGC193273 | INV193269 - | CPT | DBN | AKHONA KAMALU | DOOR | 34 | 5 | 34 | 1 | 0.00 | 71.74 | 37.67 | 10.40 | 0.00 | 0.00 | 119.81 | 17.97 | 137.78 |
| 23/03/23 | BTGC193308 | INV193308 - | CPT | JNB | CHANTELLE NICKLAUS | DOOR | 35 | 7 | 35 | 1 | 0.00 | 60.90 | 31.98 | 10.40 | 0.00 | 0.00 | 103.28 | 15.49 | 118.77 |
| 23/03/23 | BTGC193319 | INV193319 - | CPT | ELS | VIVIENNE MURRAY | DOOR | 33 | 5 | 34 | 1 | 0.00 | 97.24 | 51.06 | 10.40 | 0.00 | 0.00 | 158.70 | 23.80 | 182.50 |
| 23/03/23 | BTGC193320 | INV193320 - | CPT | JNB | SHANIL GOVINDPERSH | DOOR | 24 | 5 | 24 | 1 | 0.00 | 43.34 | 22.76 | 10.40 | 0.00 | 0.00 | 76.50 | 11.48 | 87.98 |
| 22/03/23 | BTGC2587 | 85452587 / 8 | CPT | JNB | TAKEALOT JHB DC-1 | DOOR | 8 | 2 | 8 | 3 | 0.00 | 43.34 | 22.76 | 10.40 | 0.00 | 0.00 | 76.50 | 11.48 | 87.98 |
| 22/03/23 | BTGC29436 | AVO29436 - | CPT | JNB | NELISIWE BONGIWE M | DOOR | 34 | 5 | 34 | 1 | 0.00 | 59.16 | 31.06 | 10.40 | 0.00 | 0.00 | 100.62 | 15.09 | 115.71 |
| 16/03/23 | BTGC31759 | INV193063 - | CPT | DBN | SHERWIN RAMGHULA | DOOR | 70 | 13 | 71 | 2 | 0.00 | 149.81 | 195.96 | 10.40 | 0.00 | 223.37 | 579.54 | 86.93 | 666.47 |
| 22/03/23 | BTGC31876 | INV193273 - | CPT | PLZ | ABBY VOS | DOOR | 34 | 5 | 34 | 1 | 0.00 | 68.34 | 121.12 | 10.40 | 0.00 | 162.32 | 362.18 | 54.33 | 416.51 |
| 23/03/23 | BTGC4652 | 85514652 - | CPT | JNB | TAKEALOT JHB DC-1 | DOOR | 3 | 1 | 4 | 2 | 0.00 | 43.34 | 22.76 | 10.40 | 0.00 | 0.00 | 76.50 | 11.48 | 87.98 |
| 17/03/23 | BTGC4838 | 85210070 / 8 | CPT | JNB | TAKEALOT JHB DC-1 | DOOR | 11 | 4 | 11 | 3 | 0.00 | 43.34 | 22.76 | 10.40 | 0.00 | 0.00 | 76.50 | 11.48 | 87.98 |
| 16/03/23 | BTGC6992 | 85156992 - | CPT | JNB | TAKEALOT JHB DC-3 | DOOR | 13 | 3 | 14 | 1 | 0.00 | 43.34 | 22.76 | 10.40 | 0.00 | 0.00 | 76.50 | 11.48 | 87.98 |
| 20/03/23 | BTGC8556 | 85338556 - | CPT | JNB | TAKEALOT JHB DC-1 | DOOR | 14 | 3 | 14 | 3 | 0.00 | 43.34 | 22.76 | 10.40 | 0.00 | 0.00 | 76.50 | 11.48 | 87.98 |



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 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

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|--|-----------------------------|
| Acc Name : | KINTRU TRUCK HIRE (PTY) LTD |
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| * Please supply remittance with Payments | |

Invoice Details

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|---|-------------|
| Invoice No : | INV285194 |
| Invoice Date : | 24/Mar/2023 |
| SubTotal : | R6 609.93 |
| VAT : | R991.53 |
| Total : | R7 601.46 |
|  | |

| 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 | | |
|----------------------|----------|--------------|------|--------|---------------------|------|-----------------|--------|------|-----------------|---------------|-----------------|-----------|-------------|-----------------|-----------------|---------------|------------|------------------|----------------------|-----------------|
| 16/03/23 | BTGC9574 | INV9574 - | CPT | DBN | CELLINI GATEWAY | DOOR | 28 | 11 | 28 | 1 | 0.00 | 59.08 | 31.02 | 10.40 | 0.00 | 0.00 | 100.50 | 15.08 | 115.58 | | |
| 17/03/23 | BTGC9578 | INV9758 - | CPT | JNB | NPL INVESTMENTS - U | DOOR | 112 | 45 | 112 | 4 | 0.00 | 194.88 | 102.33 | 10.40 | 0.00 | 0.00 | 307.61 | 46.14 | 353.75 | | |
| 16/03/23 | BTGC9579 | INV9579 | CPT | JNB | GIOVANNIS | DOOR | 23 | 15 | 23 | 1 | 0.00 | 43.34 | 98.46 | 10.40 | 0.00 | 144.17 | 296.37 | 44.46 | 340.83 | | |
| 20/03/23 | BTGC9584 | INV9584 - | CPT | JNB | NINA & NUCCI -SALAA | DOOR | 14 | 6 | 14 | 1 | 0.00 | 43.34 | 90.66 | 10.40 | 0.00 | 129.32 | 273.72 | 41.06 | 314.78 | | |
| 22/03/23 | BTGC9585 | INV9585 - | CPT | BFN | KLOPPERS BLOEMFON | DOOR | 56 | 25 | 56 | 2 | 0.00 | 130.48 | 68.52 | 10.40 | 0.00 | 0.00 | 209.40 | 31.41 | 240.81 | | |
| 22/03/23 | BTGC9587 | INV9587 - | CPT | JNB | DIPLOMAT EASTGATE | DOOR | 56 | 20 | 56 | 2 | 0.00 | 97.44 | 51.17 | 10.40 | 0.00 | 0.00 | 159.01 | 23.85 | 182.86 | | |
| 23/03/23 | BTGC9590 | INV9590 - | CPT | BALLIT | CELLINI BALLITO | DOOR | 23 | 7 | 23 | 1 | 0.00 | 48.53 | 154.02 | 10.40 | 0.00 | 244.79 | 457.74 | 68.66 | 526.40 | | |
| 23/03/23 | BTGC9592 | INV9591 92 - | CPT | JNB | MODA O.R. TAMBO | DOOR | 28 | 10 | 28 | 1 | 0.00 | 48.72 | 25.58 | 10.40 | 0.00 | 0.00 | 84.70 | 12.70 | 97.40 | | |
| 23/03/23 | BTGC9594 | INV9594 - | CPT | PTA | FRASERS BROOKLYN | DOOR | 28 | 10 | 28 | 1 | 0.00 | 56.28 | 29.55 | 10.40 | 0.00 | 0.00 | 96.23 | 14.43 | 110.66 | | |
| 22/03/23 | BTGC9932 | 85449932 - | CPT | JNB | TAKEALOT JHB DC-3 | DOOR | 67 | 12 | 68 | 3 | 0.00 | 118.32 | 62.13 | 10.40 | 0.00 | 0.00 | 190.85 | 28.63 | 219.48 | | |
| WAYBILLS : 34 | | | | | | | TOTALS : | | | 1 165.36 | 308.50 | 1 178.00 | 51 | 0.00 | 2 354.98 | 2 154.09 | 353.60 | .00 | 1 747.26 | Sub-Total (R) | 6 609.93 |
| | | | | | | | | | | | | | | | | | | | VAT (R) | 991.53 | |
| | | | | | | | | | | | | | | | | | | | Total (R) | 7 601.46 | |