




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 :	INV276273
Invoice Date :	25/Aug/2022
SubTotal :	R88 136.75
VAT :	R13 220.43
Total :	R101 357.18
	

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
08/08/22	2063588		CPT	JNB	MVEZOFURN	DOOR	109	39	110	2	0.00	191.40	123.40	10.40	0.00	0.00	325.20	48.78	373.98
08/08/22	2101872	DEPOT TO DE	PLZ	JNB	AFROMIX BOKSBURG	DOOR	0	1	1	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
02/08/22	2118787	INV184506	CPT	JNB	FLEETWOOD ESTATE	DOOR	34	5	35	1	0.00	60.90	41.48	10.40	0.00	0.00	112.78	16.92	129.70
02/08/22	2118788	INV184508	CPT	JNB	DEVORAH WINEBERG	DOOR	33	5	34	1	0.00	59.16	40.29	10.40	0.00	0.00	109.85	16.48	126.33
02/08/22	2118789	INV184511	CPT	PTA	TANIA	DOOR	33	4	33	1	0.00	66.33	45.18	10.40	0.00	0.00	121.91	18.29	140.20
02/08/22	2118790	INV8954	CPT	DBN	GOPALS LUGGAGE	DOOR	56	26	56	2	0.00	118.16	80.48	10.40	0.00	0.00	209.04	31.36	240.40
02/08/22	2118792	70233942	CPT	JNB	TAKE A LOT KEMOTON	DOOR	28	6	29	2	0.00	50.46	34.37	10.40	0.00	0.00	95.23	14.28	109.51
02/08/22	2118793	70234800	CPT	CPT	TAKE A LOT - CPT DC	DOOR	169	27	169	6	0.00	67.60	46.04	10.40	0.00	0.00	124.04	18.61	142.65
03/08/22	2118794		CPT	PTA	MELLISA PETZER	DOOR	34	4	34	1	0.00	68.34	44.06	10.40	0.00	0.00	122.80	18.42	141.22
03/08/22	2118795		CPT	JNB	WILIEEM BEZUIDENHOU	DOOR	35	11	35	1	0.00	60.90	39.26	10.40	0.00	0.00	110.56	16.58	127.14
03/08/22	2118796		CPT	PLZ	ISMAIL MOTALA	DOOR	64	8	65	2	0.00	130.65	84.23	10.40	0.00	0.00	225.28	33.79	259.07
03/08/22	2118797		CPT	JNB	COMBINED PRIVATE IN	DOOR	102	26	102	3	0.00	177.48	114.42	10.40	0.00	0.00	302.30	45.34	347.64
04/08/22	2118798		CPT	DBN	ENERGY CAPITAL	DOOR	10	5	11	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
04/08/22	2118799		CPT	DBN	JUST IN CASE	DOOR	29	8	29	1	0.00	61.19	39.45	10.40	0.00	0.00	111.04	16.66	127.70
01/08/22	2118800	INV184461	CPT	JNB	FATIMA VARACHIA	DOOR	47	10	47	1	0.00	81.78	180.87	10.40	0.00	183.77	456.82	68.52	525.34
01/08/22	2118801	INV184460	CPT	PTA	SILVERSTREAM ESTATE	DOOR	25	5	25	1	0.00	50.25	34.23	10.40	0.00	0.00	94.88	14.23	109.11
01/08/22	2118802	INV184466	CPT	JNB	PETER REED	DOOR	32	6	33	1	0.00	57.42	148.54	10.40	0.00	160.67	377.03	56.55	433.58
01/08/22	2118804	INV184471	CPT	PTA	THOMAS POTGIETER	DOOR	35	7	36	1	0.00	72.36	49.28	10.40	0.00	0.00	132.04	19.81	151.85
01/08/22	2118805	INV184470	CPT	JNB	MARGARET	DOOR	43	7	44	1	0.00	76.56	52.15	10.40	0.00	0.00	139.11	20.87	159.98
01/08/22	2118806	INV184472	CPT	JNB	GREGORY MOUNTFOR	DOOR	32	5	33	1	0.00	57.42	39.11	10.40	0.00	0.00	106.93	16.04	122.97
01/08/22	2118807	INV184473	CPT	CPT	BERGENDAL COMPLEX	DOOR	36	6	36	1	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75
01/08/22	2118808	INV184474	CPT	CPT	NICOLE	DOOR	68	8	69	2	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75
01/08/22	2118809	70141167	CPT	CPT	TAKE A LOT - CPT DC	DOOR	36	6	37	2	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75
01/08/22	2118810	INV184475	CPT	CPT	CORNE NEL	DOOR	44	7	44	1	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75



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

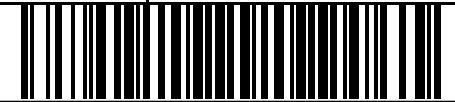
Bank Details

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 : INV276273
 Invoice Date : 25/Aug/2022
 SubTotal : R88 136.75
 VAT : R13 220.43
 Total : R101 357.18



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
01/08/22	2118811	INV184476	CPT	JNB	OC MAPLE DRIVE	DOOR	44	9	45	2	0.00	78.30	53.33	10.40	0.00	0.00	142.03	21.30	163.33
01/08/22	2118812	INV184477	CPT	DBN	KIWARA	DOOR	32	8	33	1	0.00	69.63	47.42	10.40	0.00	0.00	127.45	19.12	146.57
01/08/22	2118813	INV184478	CPT	JNB	CHRISTINE TANDY	DOOR	93	14	94	3	0.00	163.56	111.40	10.40	0.00	0.00	285.36	42.80	328.16
01/08/22	2118814	INV184487	CPT	DBN	CALE LOMBARD	DOOR	25	5	25	1	0.00	52.75	205.64	10.40	0.00	249.17	517.96	77.69	595.65
01/08/22	2118815	INV184488	CPT	JNB	COSTA CARAVOKAS	DOOR	93	21	93	4	0.00	161.82	110.22	10.40	0.00	0.00	282.44	42.37	324.81
01/08/22	2118816	INV184479	CPT	JNB	KAREN GALE	DOOR	35	5	35	1	0.00	60.90	41.48	10.40	0.00	0.00	112.78	16.92	129.70
01/08/22	2118818	70138704	CPT	JNB	TAKEALOT JHB	DOOR	122	22	123	10	0.00	214.02	145.77	10.40	0.00	0.00	370.19	55.53	425.72
02/08/22	2118826	INV8955	CPT	JNB	RADHIYYAH	DOOR	56	17	56	2	0.00	97.44	201.65	10.40	0.00	198.62	508.11	76.22	584.33
03/08/22	2118827		CPT	JNB	SALEYS TRAVEL GOOD	DOOR	298	129	298	10	0.00	518.52	334.29	10.40	0.00	0.00	863.21	129.48	992.69
02/08/22	2118828	INV8960	CPT	DBN	THE COACHMAN	DOOR	28	11	28	1	0.00	59.08	40.24	10.40	0.00	0.00	109.72	16.46	126.18
02/08/22	2118829	INV8959	CPT	PTA	BAGWORLD	DOOR	99	14	99	4	0.00	198.99	135.53	10.40	0.00	0.00	344.92	51.74	396.66
02/08/22	2118830	INV8956	CPT	PTA	AMBASADOOR DUTY F	DOOR	29	12	30	1	0.00	60.30	41.07	10.40	0.00	0.00	111.77	16.77	128.54
02/08/22	2118831	INV8957	CPT	JNB	BAGWORLD MALL OF	DOOR	112	38	112	4	0.00	194.88	132.73	10.40	0.00	0.00	338.01	50.70	388.71
02/08/22	2118832	INV8958	CPT	JNB	DIPLOMAT LUGGAGE	DOOR	29	12	30	1	0.00	52.20	35.55	10.40	0.00	0.00	98.15	14.72	112.87
03/08/22	2119534		JNB	PLZ	AFRICAN MIXING	DOOR	313	622	851	1	0.00	1616.90	1042.42	10.40	0.00	0.00	2669.72	400.46	3070.18
03/08/22	2119535		JNB	PLZ	AFRICAN MIXING	DOOR	85	229	229	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/08/22	2119536		JNB	PLZ	AFRICAN MIXING	DOOR	555	2238	2238	1	0.00	4252.20	2741.39	10.40	0.00	0.00	7003.99	1050.60	8054.59
15/08/22	2119537	AFRICAN MIX	JNB	PLZ	AFRICAN MIXING	DOOR	64	143	143	1	0.00	271.70	175.16	10.40	0.00	0.00	457.26	68.59	525.85
12/08/22	2119538		JNB	PLZ	AFRICAN MIXING	DOOR	95	178	178	2	0.00	338.20	218.04	10.40	0.00	0.00	566.64	85.00	651.64
22/08/22	2119577	NSS DROP O	JNB	PLZ	AFRICAN MIXING	DOOR	188	400	400	1	0.00	760.00	489.97	10.40	0.00	0.00	1260.37	189.06	1449.43
19/08/22	2119578		JNB	PLZ	AFRICAN MIXING	DOOR	367	202	367	1	0.00	697.30	449.55	10.40	0.00	0.00	1157.25	173.59	1330.84
18/08/22	2119579	-	JNB	PLZ	AFRICAN MIXING	DOOR	125	548	548	2	0.00	1041.20	671.26	10.40	0.00	0.00	1722.86	258.43	1981.29
17/08/22	2119580		JNB	PLZ	AFRICAN MIXING	DOOR	0	13	13	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
10/08/22	2146751		CPT	JNB	WITFIELD HARDWARE	DOOR	5	22	22	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93




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 :	INV276273
Invoice Date :	25/Aug/2022
SubTotal :	R88 136.75
VAT :	R13 220.43
Total :	R101 357.18
	

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
11/08/22	2146752	INV28571	CPT	PLZ	HOME HARDWARE SUP	DOOR	6	20	21	2	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
12/08/22	2146753		CPT	PLZ	THANDA BANTU HARD	DOOR	12	55	56	3	0.00	112.56	72.57	10.40	0.00	0.00	195.53	29.33	224.86
12/08/22	2146754		CPT	JNB	MATS HARDWARE	DOOR	4	21	21	2	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
22/08/22	2146755		CPT	JNB	EUGENE 11	DOOR	46	49	50	1	0.00	87.00	56.09	10.40	0.00	0.00	153.49	23.02	176.51
23/08/22	2146756		CPT	DBN	BOSS STEEL SUPPLIES	DOOR	17	115	116	6	0.00	244.76	157.80	10.40	0.00	0.00	412.96	61.94	474.90
02/08/22	2146781		CPT	JNB	ALBARAKA HARDWARE	DOOR	27	90	90	5	0.00	156.60	106.66	10.40	0.00	0.00	273.66	41.05	314.71
02/08/22	2146782	INV28399	CPT	ELS	BUILD IT CALA 45070	DOOR	7	54	55	2	0.00	157.30	321.59	10.40	0.00	314.87	804.16	120.62	924.78
02/08/22	2146783	INV28418	CPT	JNB	ROCHA'S PAIN & BLDN	DOOR	6	54	54	3	0.00	93.96	64.00	10.40	0.00	0.00	168.36	25.25	193.61
17/08/22	2150257	AFROMIX	JNB	PLZ	AFROMIX	DOOR	140	115	140	2	0.00	266.00	171.49	10.40	0.00	0.00	447.89	67.18	515.07
03/08/22	2150258		JNB	PLZ	AFROMIX	DOOR	73	154	154	2	0.00	292.60	188.64	10.40	0.00	0.00	491.64	73.75	565.39
12/08/22	2165200	-	DBN	CPT	RAVI	DOOR	25	11	26	1	0.00	49.40	193.90	10.40	0.00	251.36	505.06	75.76	580.82
11/08/22	2173838		JNB	CPT	EMIT CAPE TOWN	DOOR	9	25	25	2	0.00	43.50	28.04	10.40	0.00	0.00	81.94	12.29	94.23
23/08/22	2185851		CPT	CPT	LIGHTING REVOLUTIO	DOOR	97	48	98	12	0.00	43.34	200.67	10.40	0.00	267.92	522.33	78.35	600.68
12/08/22	2185983		CPT	JNB	2500 WILLS	DOOR	521	398	522	86	0.00	908.28	585.57	10.40	0.00	0.00	1504.25	225.64	1729.89
20/08/22	2194613		JNB	CPT	CRAZY BOLTS AND NU	DOOR	88	165	165	1	0.00	287.10	543.40	10.40	0.00	555.77	1396.67	209.50	1606.17
02/08/22	2196752		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	19	12	20	1	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75
17/08/22	2196759		DBN	CPT	ANIEKA	DOOR	12	9	12	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
08/08/22	2198964		JNB	CPT	HEIDELBERG SHELVI	DOOR	163	269	269	8	0.00	468.06	301.76	10.40	0.00	0.00	780.22	117.03	897.25
17/08/22	2198965		JNB	CPT	HELDEBURG SHELVI	DOOR	2285	4112	4112	9	0.00	7154.88	4612.75	10.40	0.00	0.00	11778.03	1766.70	13544.73
05/08/22	2200109		CPT	GRJ	USIFAST (DEPOT COLLE	DOOR	19	17	19	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
15/08/22	2200362		CPT	GRJ	LUBBE SWEISHWERKKE	DOOR	8	39	39	1	0.00	74.10	157.74	10.40	0.00	170.57	412.81	61.92	474.73
16/08/22	2201055		JNB	CPT	CRAZY BOLTS AND NU	DOOR	78	112	112	5	0.00	194.88	125.64	10.40	0.00	0.00	330.92	49.64	380.56
16/08/22	2201061	-	JNB	CPT	MONTAGUE ARENA CC	DOOR	283	79	283	2	0.00	492.42	317.46	10.40	0.00	0.00	820.28	123.04	943.32
18/08/22	2201063	-	JNB	CPT	AIRFLOW SYSTEM-CPT	DOOR	193	150	193	2	0.00	335.82	216.50	10.40	0.00	0.00	562.72	84.41	647.13



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

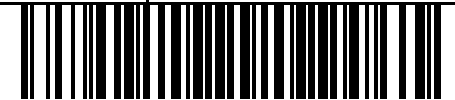
Bank Details

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 : INV276273
 Invoice Date : 25/Aug/2022
 SubTotal : R88 136.75
 VAT : R13 220.43
 Total : R101 357.18



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
19/08/22	2214594		CPT	POLO	VAN SCHAIK BOOKSTO	DOOR	37	120	120	8	0.00	441.60	579.47	10.40	0.00	457.22	1488.69	223.30	1711.99
23/08/22	2214595		CPT	DBN	MTHASHANA TVET CO	DOOR	4	11	11	1	0.00	43.34	168.81	10.40	0.00	218.51	441.06	66.16	507.22
04/08/22	2214920		CPT	CPT	TAKE A LOT	DOOR	17	4	17	2	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
05/08/22	2214921		CPT	JNB	TAKE A LOT KEMOTON	DOOR	48	9	48	4	0.00	83.52	53.85	10.40	0.00	0.00	147.77	22.17	169.94
05/08/22	2214922		CPT	JNB	SAMSONITE FOURWAY	DOOR	29	9	29	1	0.00	50.46	32.53	10.40	0.00	0.00	93.39	14.01	107.40
05/08/22	2214923		CPT	CPT	TAKE A LOT CPT-BLOC	DOOR	4	1	5	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
08/08/22	2214924		CPT	DBN	CANEVATES MONZI	DOOR	23	5	23	1	0.00	48.53	189.10	10.40	0.00	244.79	492.82	73.92	566.74
08/08/22	2214925		CPT	JNB	RONQUEST BOERDERY	DOOR	70	16	71	3	0.00	123.54	223.65	10.40	0.00	223.37	580.96	87.14	668.10
08/08/22	2214926		CPT	CPT	FUNBOS LIFESTYLE EST	DOOR	62	10	63	2	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
08/08/22	2214927		CPT	JNB	TAKE ALOT JHB DC	DOOR	268	59	314	15	0.00	546.36	352.24	10.40	0.00	0.00	909.00	136.35	1045.35
08/08/22	2214928		CPT	CPT	BIANCA VAN BLENK	DOOR	33	6	34	1	0.00	43.34	132.59	10.40	0.00	162.32	348.65	52.30	400.95
08/08/22	2214929		CPT	JNB	DIMPELS & DAISLES	DOOR	30	4	30	1	0.00	52.20	134.05	10.40	0.00	155.72	352.37	52.86	405.23
08/08/22	2214930		CPT	JNB	TAKE ALOT JHB DC	DOOR	45	12	45	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/08/22	2214931		CPT	CPT	TAKE A LOT - CPT DC	DOOR	14	4	14	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/08/22	2214932		CPT	CPT	FRANCOISE LALLEWAN	DOOR	31	9	32	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
08/08/22	2214933		CPT	JNB	DUNESHINE	DOOR	33	9	34	1	0.00	59.16	38.14	10.40	0.00	0.00	107.70	16.16	123.86
08/08/22	2214934		CPT	JNB	DIPLOMAT LUGGAGE	DOOR	56	18	56	2	0.00	97.44	62.82	10.40	0.00	0.00	170.66	25.60	196.26
08/08/22	2214935		CPT	CPT	TAKE A LOT - CPT DC	DOOR	34	6	49	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
10/08/22	2214936		CPT	JNB	DAN FRIEDMAN	DOOR	63	11	64	2	0.00	111.36	71.79	10.40	0.00	0.00	193.55	29.03	222.58
10/08/22	2214937	INV184791	CPT	JNB	MANIKA CLARK	DOOR	45	10	46	2	0.00	80.04	51.60	10.40	0.00	0.00	142.04	21.31	163.35
10/08/22	2214938	INV184795	CPT	JNB	AMY CLAIRE BEETGE	DOOR	21	5	22	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
10/08/22	2214939		CPT	JNB	ANDREW WENGER	DOOR	32	5	32	1	0.00	55.68	35.90	10.40	0.00	0.00	101.98	15.30	117.28
10/08/22	2214940		CPT	JNB	LUSAN TRUST	DOOR	21	5	22	1	0.00	43.34	119.82	10.40	0.00	142.52	316.08	47.41	363.49
10/08/22	2214941	70666371/70	CPT	JNB	TAKE ALOT JHB DC	DOOR	104	22	105	6	0.00	182.70	117.79	10.40	0.00	0.00	310.89	46.63	357.52




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 :	INV276273
Invoice Date :	25/Aug/2022
SubTotal :	R88 136.75
VAT :	R13 220.43
Total :	R101 357.18
	

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
10/08/22	2214942	70667610	CPT	CPT	TAKE ALOT COM CPT	DOOR	43	7	43	2	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
10/08/22	2214943	70697894	CPT	CPT	TAKE A LOT - CPT DC	DOOR	35	6	35	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
11/08/22	2214944	INV8983	CPT	JNB	THE LUGGAGE MAN	DOOR	17	5	17	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
12/08/22	2214945		CPT	JNB	TSITSI FAFA	DOOR	114	25	115	4	0.00	200.10	129.00	10.40	0.00	0.00	339.50	50.92	390.42
11/08/22	2214946		CPT	JNB	JOE GMINO	DOOR	30	5	30	1	0.00	52.20	33.65	10.40	0.00	0.00	96.25	14.44	110.69
11/08/22	2214947		CPT	JNB	TAKE ALOT JHB DC	DOOR	46	13	47	3	0.00	81.78	52.72	10.40	0.00	0.00	144.90	21.74	166.64
11/08/22	2214948	70731931	CPT	CPT	TAKE A LOT - CPT DC	DOOR	24	4	25	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
12/08/22	2214949		CPT	JNB	THEMBILE MBONGO	DOOR	48	6	48	1	0.00	83.52	53.85	10.40	0.00	0.00	147.77	22.17	169.94
12/08/22	2214950		CPT	PLZ	JANN REYNOLDS	DOOR	31	6	31	1	0.00	62.31	209.28	10.40	0.00	262.31	544.30	81.64	625.94
12/08/22	2214951		CPT	JNB	SAMSCHGITE SANDTO	DOOR	277	108	278	10	0.00	483.72	311.85	10.40	0.00	0.00	805.97	120.90	926.87
12/08/22	2214952		CPT	CPT	AIMNEE REIMAO	DOOR	68	12	68	2	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
12/08/22	2214953		CPT	JNB	TAKE ALOT JHB DC	DOOR	1	1	2	2	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
12/08/22	2214954		CPT	CPT	TAKE A LOT CPT-BLOC	DOOR	15	3	16	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
12/08/22	2214955		CPT	PTA	CELLINI BROOKLYN MA	DOOR	21	6	22	1	0.00	44.22	28.51	10.40	0.00	0.00	83.13	12.47	95.60
12/08/22	2214956		CPT	PLZ	THE LUGGAGE CO WAL	DOOR	46	18	46	2	0.00	92.46	59.61	10.40	0.00	0.00	162.47	24.37	186.84
12/08/22	2214957		CPT	PTA	THE LUGGAGE CO	DOOR	27	7	28	1	0.00	56.28	36.28	10.40	0.00	0.00	102.96	15.44	118.40
12/08/22	2214958		CPT	JNB	TAKE A LOT	DOOR	6	2	6	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
15/08/22	2214959		CPT	JNB	BELINDA DE VILLIERS	DOOR	24	4	24	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
15/08/22	2214960		CPT	DBN	FAAIZA MEER	DOOR	23	5	23	1	0.00	48.53	31.29	10.40	0.00	0.00	90.22	13.53	103.75
15/08/22	2214961		CPT	JNB	TAKE A LOT	DOOR	198	37	198	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15/08/22	2214962		CPT	PTA	MA AUTOMOTIVE TOO	DOOR	390	160	390	1	0.00	783.90	505.38	10.40	0.00	0.00	1299.68	194.95	1494.63
17/08/22	2214963		CPT	PTA	MA AUTOMOTIVE	DOOR	2652	1135	2652	5	0.00	5850.00	0.00	0.00	0.00	0.00	5850.00	877.50	6727.50
15/08/22	2214964		CPT	JNB	TAKE A LOT	DOOR	267	46	467	11	0.00	812.58	523.87	10.40	0.00	0.00	1346.85	202.03	1548.88
16/08/22	2214965	INV186020	CPT	JNB	GOLFVIEW COMPLEX	DOOR	36	9	37	1	0.00	64.38	149.34	10.40	0.00	167.27	391.39	58.71	450.10




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 :	INV276273
Invoice Date :	25/Aug/2022
SubTotal :	R88 136.75
VAT :	R13 220.43
Total :	R101 357.18
	

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
16/08/22	2214966	INV185020	CPT	JNB	STELLA	DOOR	35	13	36	1	0.00	62.64	147.16	10.40	0.00	165.62	385.82	57.87	443.69
17/08/22	2214967	INV85016	CPT	JNB	HAROLD STRUWIG	DOOR	67	10	68	2	0.00	118.32	76.28	10.40	0.00	0.00	205.00	30.75	235.75
16/08/22	2214968	70994240	CPT	CPT	TAKE A LOT - CPT DC	DOOR	96	17	97	4	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
16/08/22	2214969	INV8995	CPT	PTA	SAMSONITE BROOKLY	DOOR	54	20	55	2	0.00	110.55	71.27	10.40	0.00	0.00	192.22	28.83	221.05
16/08/22	2214970	INV8996	CPT	JNB	WOLMANS SANDTON	DOOR	27	9	28	1	0.00	48.72	31.41	10.40	0.00	0.00	90.53	13.58	104.11
16/08/22	2214971	AVO 20502	CPT	DBN	WILLEEN PETRO PIETER	DOOR	21	5	21	1	0.00	44.31	28.57	10.40	0.00	0.00	83.28	12.49	95.77
17/08/22	2214972	INV185059	CPT	JNB	GWYNN THORBURN	DOOR	39	9	40	1	0.00	69.60	44.87	10.40	0.00	0.00	124.87	18.73	143.60
18/08/22	2214973	INV185075	CPT	JNB	STEPHANIE FULLBECK	DOOR	64	11	65	2	0.00	113.10	72.92	10.40	0.00	0.00	196.42	29.46	225.88
17/08/22	2214974		CPT	NELSP	VIV KING WHITE RIVER	DOOR	61	10	62	2	0.00	228.16	359.97	10.40	0.00	330.20	928.73	139.31	1068.04
17/08/22	2214975		CPT	JNB	BLYDE WILDLIFE ESTAT	DOOR	68	18	68	3	0.00	118.32	217.10	10.40	0.00	218.42	564.24	84.64	648.88
17/08/22	2214976	INV185017	CPT	JNB	AMISHA CHIBA	DOOR	40	6	40	1	0.00	69.60	44.87	10.40	0.00	0.00	124.87	18.73	143.60
17/08/22	2214977	71090503	CPT	JNB	TAKE ALOT JHB DC	DOOR	7	2	7	3	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
17/08/22	2214978	INV185046	CPT	CPT	LEE TRYTHORN	DOOR	64	14	65	2	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
16/08/22	2214979	INV8980	CPT	JNB	MATADOR LUGGAGE	DOOR	35	13	36	1	0.00	62.64	40.38	10.40	0.00	0.00	113.42	17.01	130.43
16/08/22	2214980	70999246	CPT	JNB	TAKE A LOT KEMOTON	DOOR	17	5	18	4	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
16/08/22	2216119	-	JNB	CPT	ALL CENTRAL TRADING	DOOR	1277	641	1278	29	0.00	2223.72	1433.63	10.40	0.00	0.00	3667.75	550.16	4217.91
05/08/22	2260238	-JNB75450	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	93	14	93	3	0.00	161.82	104.33	10.40	0.00	0.00	276.55	41.48	318.03
05/08/22	2260239	JNB75456	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	41	4	42	1	0.00	73.08	47.11	10.40	0.00	0.00	130.59	19.59	150.18
22/08/22	2260853		CPT	JNB	TECTRA AUTOMATION	DOOR	93	25	93	1	0.00	161.82	104.33	10.40	0.00	0.00	276.55	41.48	318.03
12/08/22	2261179	0	JNB	PLZ	KULE BRODIE	DOOR	347	153	347	1	0.00	659.30	425.05	10.40	0.00	0.00	1094.75	164.21	1258.96
02/08/22	2261189	JNB75220	JNB	CPT	EDGEMEAD VILLAGE CE	DOOR	87	19	87	1	0.00	151.38	103.10	10.40	0.00	0.00	264.88	39.73	304.61
10/08/22	2261379	JNB75598	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	27	6	27	1	0.00	46.98	30.29	10.40	0.00	0.00	87.67	13.15	100.82
23/08/22	2262724		DBN	CPT	AC LIFSON	DOOR	24	70	70	2	0.00	133.00	85.75	10.40	0.00	0.00	229.15	34.37	263.52
12/08/22	2262836		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	15	9	15	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93




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 :	INV276273
Invoice Date :	25/Aug/2022
SubTotal :	R88 136.75
VAT :	R13 220.43
Total :	R101 357.18
	

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
16/08/22	2264497		JNB	POLO	HENK STANDER	DOOR	23	16	23	4	0.00	43.34	185.76	10.40	0.00	244.79	484.29	72.64	556.93
21/08/22	2264500	-	JNB	CPT	LIGHTHOUSE CAPE TO	DOOR	119	60	120	7	0.00	208.80	134.61	10.40	0.00	0.00	353.81	53.07	406.88
04/08/22	2265107		CPT	JNB	CHRISTINE TANDY	DOOR	33	9	34	1	0.00	59.16	38.14	10.40	0.00	0.00	107.70	16.16	123.86
04/08/22	2265108		CPT	JNB	AMSTERDAM ESTATE	DOOR	32	6	32	1	0.00	55.68	35.90	10.40	0.00	0.00	101.98	15.30	117.28
05/08/22	2265109		CPT	JNB	FATIMA VARACHIA	DOOR	51	16	52	2	0.00	90.48	182.13	10.40	0.00	192.02	475.03	71.25	546.28
05/08/22	2265110		CPT	JNB	RAPTORS VIEW WILDLI	DOOR	34	4	34	1	0.00	59.16	142.79	10.40	0.00	162.32	374.67	56.20	430.87
19/08/22	2265111	INV185127	CPT	DBN	MAUREAN HARRIS	DOOR	34	5	34	1	0.00	71.74	150.90	10.40	0.00	162.32	395.36	59.30	454.66
19/08/22	2265112	INV185141	CPT	JNB	FATEMA VAVACHIA	DOOR	27	10	28	1	0.00	48.72	129.67	10.40	0.00	152.42	341.21	51.18	392.39
19/08/22	2265113	INV185142	CPT	JNB	WASEAQAH MAKADA	DOOR	34	6	35	1	0.00	60.90	39.26	10.40	0.00	0.00	110.56	16.58	127.14
19/08/22	2265114	INV9000	CPT	CPT	WODA LUGGAGE & LLE	DOOR	28	8	28	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
19/08/22	2265116		CPT	PLZ	PORTER & CRAFT WA	DOOR	29	9	30	1	0.00	60.30	38.88	10.40	0.00	0.00	109.58	16.44	126.02
19/08/22	2265117	INV9005	CPT	JNB	PORTER & CRAFT EAST	DOOR	29	9	30	1	0.00	52.20	33.65	10.40	0.00	0.00	96.25	14.44	110.69
19/08/22	2265118	INV9009	CPT	JNB	INTERBRAND	DOOR	54	25	55	2	0.00	95.70	61.70	10.40	0.00	0.00	167.80	25.17	192.97
19/08/22	2265120		CPT	JNB	PARTER & CRAFT	DOOR	29	9	30	1	0.00	52.20	33.65	10.40	0.00	0.00	96.25	14.44	110.69
19/08/22	2265122		CPT	JNB	TAKE ALOT JHB DC	DOOR	70	18	71	4	0.00	123.54	79.65	10.40	0.00	0.00	213.59	32.04	245.63
22/08/22	2265123		CPT	JNB	TAKE A LOT	DOOR	55	11	56	7	0.00	97.44	62.82	10.40	0.00	0.00	170.66	25.60	196.26
22/08/22	2265124		CPT	CPT	TAKE A LOT CPT-BLOC	DOOR	22	4	22	2	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
22/08/22	2265125		CPT	GRJ	ELIZABERTH GOOSEN	DOOR	30	6	30	1	0.00	57.00	137.14	10.40	0.00	155.72	360.26	54.04	414.30
22/08/22	2265127		CPT	PTA	MC THE LUGGAGE CO	DOOR	28	10	28	1	0.00	56.28	36.28	10.40	0.00	0.00	102.96	15.44	118.40
22/08/22	2265128		CPT	JNB	THE LUGGAGE CO BED	DOOR	28	12	28	1	0.00	48.72	31.41	10.40	0.00	0.00	90.53	13.58	104.11
22/08/22	2265129		CPT	JNB	TAKE ALOT JHB DC	DOOR	50	10	51	6	0.00	88.74	57.21	10.40	0.00	0.00	156.35	23.45	179.80
22/08/22	2265130		CPT	JNB	TIRUMALA DASI	DOOR	24	5	24	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
22/08/22	2265131	INV185283	CPT	JNB	NTSAKISI MASIA	DOOR	24	7	25	1	0.00	43.50	28.04	10.40	0.00	0.00	81.94	12.29	94.23
22/08/22	2265132		CPT	JNB	KAREN MACK	DOOR	61	11	62	2	0.00	107.88	69.55	10.40	0.00	0.00	187.83	28.17	216.00




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 :	INV276273
Invoice Date :	25/Aug/2022
SubTotal :	R88 136.75
VAT :	R13 220.43
Total :	R101 357.18
	

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
22/08/22	2265133		CPT	DBN	JUST IN CASE	DOOR	16	4	16	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
23/08/22	2265134		CPT	NELSP	MZWANDILE MTHETH	DOOR	32	9	33	1	0.00	57.42	208.95	10.40	0.00	266.69	543.46	81.52	624.98
23/08/22	2265135		CPT	JNB	MODA LUGGAGE	DOOR	22	6	22	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
23/08/22	2265136		CPT	JNB	CELLINI SANDTON	DOOR	29	9	30	1	0.00	52.20	33.65	10.40	0.00	0.00	96.25	14.44	110.69
23/08/22	2265137		CPT	JNB	SALEYS TRAVEL GOOD	DOOR	171	70	172	6	0.00	299.28	192.95	10.40	0.00	0.00	502.63	75.39	578.02
23/08/22	2265138		CPT	CPT	TABIE KLERK	DOOR	34	8	35	1	0.00	43.34	133.65	10.40	0.00	163.97	351.36	52.70	404.06
23/08/22	2265139		CPT	JNB	CELLINI MALL OF AFRIC	DOOR	13	5	14	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
23/08/22	2265140		CPT	JNB	CELLINI EASTGATE	DOOR	16	6	17	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
23/08/22	2265141		CPT	PTA	CELLINI BROOKLYN MA	DOOR	13	5	14	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
23/08/22	2265142		CPT	PTA	CELLINI CENTURION	DOOR	16	5	17	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
23/08/22	2265143		CPT	CPT	CELLINI SOMERSET WE	DOOR	16	6	17	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
23/08/22	2265144		CPT	JNB	TAKE A LOT	DOOR	53	9	53	2	0.00	92.22	59.45	10.40	0.00	0.00	162.07	24.31	186.38
18/08/22	2265163	INV9002	CPT	DBN	GOPALS LUGGAGE	DOOR	55	19	56	2	0.00	118.16	76.18	10.40	0.00	0.00	204.74	30.71	235.45
18/08/22	2265164	INV9001	CPT	JNB	MODA LUGGAGE	DOOR	28	8	28	1	0.00	48.72	31.41	10.40	0.00	0.00	90.53	13.58	104.11
18/08/22	2265166	71139328	CPT	JNB	TAKE A LOT KEMOTON	DOOR	33	7	34	3	0.00	59.16	38.14	10.40	0.00	0.00	107.70	16.16	123.86
18/08/22	2265167	INV8999	CPT	JNB	RONNIES @HYDE PARK	DOOR	33	13	33	1	0.00	57.42	37.02	10.40	0.00	0.00	104.84	15.73	120.57
18/08/22	2265168	INV185094	CPT	JNB	CASHAN	DOOR	25	3	25	1	0.00	43.50	123.12	10.40	0.00	147.47	324.49	48.67	373.16
18/08/22	2265169	INV185095	CPT	CPT	VANESSA BEUKES	DOOR	30	5	30	1	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
18/08/22	2265170	INV185098	CPT	DBN	HAROLD THOMPSON	DOOR	29	7	30	1	0.00	63.30	40.81	10.40	0.00	0.00	114.51	17.18	131.69
18/08/22	2265171	INV185100	CPT	PTA	ANNELIE STRYDON	DOOR	31	4	31	1	0.00	62.31	40.17	10.40	0.00	0.00	112.88	16.93	129.81
12/08/22	2265173		CPT	JNB	THE LUGGAGE CO-BED	DOOR	45	15	45	1	0.00	78.30	50.48	10.40	0.00	0.00	139.18	20.88	160.06
12/08/22	2265175		CPT	JNB	CELLINI SANDTON	DOOR	26	7	26	1	0.00	45.24	29.17	10.40	0.00	0.00	84.81	12.72	97.53
12/08/22	2265176		CPT	JNB	DIPLOMAT LUGGAGE	DOOR	58	23	59	2	0.00	102.66	66.18	10.40	0.00	0.00	179.24	26.89	206.13
08/08/22	2265177		CPT	JNB	MATADOR CRADLESTO	DOOR	30	13	30	1	0.00	52.20	33.65	10.40	0.00	0.00	96.25	14.44	110.69



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

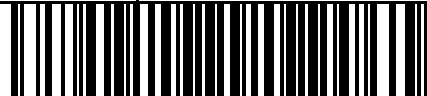
Customer Details

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 :	INV276273
Invoice Date :	25/Aug/2022
SubTotal :	R88 136.75
VAT :	R13 220.43
Total :	R101 357.18
	

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
05/08/22	2265178		CPT	JNB	RONNIES @HYDE PARK	DOOR	57	20	57	2	0.00	99.18	63.94	10.40	0.00	0.00	173.52	26.03	199.55
04/08/22	2265179		CPT	JNB	GIOVANNIS	DOOR	25	7	26	1	0.00	45.24	125.30	10.40	0.00	149.12	330.06	49.51	379.57
03/08/22	2265181		CPT	JNB	TAKE ALOT JHB DC	DOOR	49	11	50	3	0.00	87.00	56.09	10.40	0.00	0.00	153.49	23.02	176.51
03/08/22	2265182		CPT	JNB	TAKE ALOT JHB DC	DOOR	7	3	8	2	0.00	43.34	27.94	10.40	0.00	0.00	81.68	12.25	93.93
02/08/22	2265183	INV8948	CPT	JNB	SAMSONITE FOURWAY	DOOR	222	89	222	8	0.00	386.28	263.10	10.40	0.00	0.00	659.78	98.97	758.75
01/08/22	2265184		CPT	PTA	AQSA LEATHER & LUG	DOOR	17	6	18	1	0.00	43.34	29.52	10.40	0.00	0.00	83.26	12.49	95.75
11/08/22	2265416		CPT	PLZ	AIR AFRICA P.E	DOOR	1228	258	1229	13	0.00	3200.00	0.00	0.00	0.00	0.00	3200.00	480.00	3680.00
04/08/22	2266167		JNB	DBN	SILVER SPEAR SPUR	DOOR	193	673	673	1	0.00	874.90	564.05	10.40	0.00	0.00	1449.35	217.40	1666.75
WAYBILLS : 200							TOTALS :	20 027.41	16 047.46	26 693.70	568	0.00	48 909.61	30 311.71	2 017.60	.00	6 897.83	Sub-Total (R)	88 136.75
																		VAT (R)	13 220.43
																		Total (R)	101 357.18