

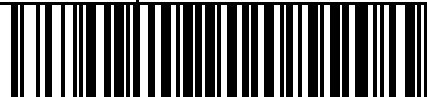


TAX INVOICE

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 :	INV271240
Invoice Date :	30/Apr/2022
SubTotal :	R12 916.63
VAT :	R1 937.51
Total :	R14 854.14
	

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
26/04/22	2024486		JNB	CPT	CRAZY BOLTS AND NU	DOOR	49	355	355	15	0.00	617.70	312.99	10.40	0.00	0.00	941.09	141.16	1082.25
26/04/22	2127361		DBN	JNB	NADIA	DOOR	33	5	34	1	0.00	44.20	22.40	10.40	0.00	0.00	77.00	11.55	88.55
25/04/22	2135744		CPT	JNB	TAKE ALOT JHB DC	DOOR	5	2	5	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29/04/22	2135812		CPT	JNB	ANTOINETTE NIGHTIN	DOOR	33	12	34	1	0.00	59.16	29.98	10.40	0.00	0.00	99.54	14.93	114.47
29/04/22	2135842		CPT	DBN	LENNY SINGH	DOOR	1	1	1	1	0.00	43.34	21.96	10.40	0.00	0.00	75.70	11.36	87.06
29/04/22	2135843		CPT	JNB	TAKE A LOT KEMOTON	DOOR	1	1	1	1	0.00	43.34	21.96	10.40	0.00	0.00	75.70	11.36	87.06
28/04/22	2135844		CPT	CPT	GREGORY LEAA	DOOR	25	4	26	1	0.00	43.34	21.96	10.40	0.00	0.00	75.70	11.36	87.06
26/04/22	2135845		CPT	JNB	BMW WEST RAND	DOOR	62	11	63	2	0.00	109.62	55.54	10.40	0.00	0.00	175.56	26.33	201.89
26/04/22	2135846		CPT	JNB	PAMELA /PORTIA	DOOR	37	5	38	1	0.00	66.12	33.50	10.40	0.00	0.00	110.02	16.50	126.52
26/04/22	2135848		CPT	JNB	JULIA SINDEN	DOOR	149	27	149	4	0.00	259.26	131.37	10.40	0.00	0.00	401.03	60.15	461.18
26/04/22	2135849		CPT	JNB	BETHAL DIERE KUNIEK	DOOR	84	25	85	3	0.00	147.90	199.83	10.40	0.00	246.47	604.60	90.69	695.29
26/04/22	2135850		CPT	CPT	TAKE A LOT CPT-BLOC	DOOR	23	5	23	1	0.00	43.34	21.96	10.40	0.00	0.00	75.70	11.36	87.06
26/04/22	2135851		CPT	JNB	TAKE ALOT JHB DC	DOOR	28	5	29	2	0.00	50.46	25.57	10.40	0.00	0.00	86.43	12.96	99.39
26/04/22	2135852		CPT	CPT	GLYNIS LLOYD	DOOR	24	5	24	1	0.00	43.34	21.96	10.40	0.00	0.00	75.70	11.36	87.06
26/04/22	2135853		CPT	DBN	MARK RANDELHOFF	DOOR	36	14	37	1	0.00	78.07	39.56	10.40	0.00	0.00	128.03	19.20	147.23
26/04/22	2135854		CPT	JNB	LUKE LAMOTHE	DOOR	34	11	34	1	0.00	59.16	29.98	10.40	0.00	0.00	99.54	14.93	114.47
26/04/22	2135855		CPT	PTA	HEXAGON FIRE INVESTI	DOOR	37	6	38	1	0.00	76.38	38.70	10.40	0.00	0.00	125.48	18.82	144.30
26/04/22	2135856		CPT	JNB	BRONWYN MELSON	DOOR	37	11	37	1	0.00	64.38	32.62	10.40	0.00	0.00	107.40	16.11	123.51
26/04/22	2135857		CPT	GRJ	VIVIENIE STEVENS	DOOR	32	5	32	1	0.00	60.80	111.38	10.40	0.00	159.02	341.60	51.24	392.84
25/04/22	2135858		CPT	JNB	KAIROS / [ROSIV SONS	DOOR	13	4	13	1	0.00	43.34	21.96	10.40	0.00	0.00	75.70	11.36	87.06
26/04/22	2137510		CPT	JNB	EUGENE BRAKPAN	DOOR	2	19	19	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26/04/22	2137511		CPT	JNB	EUGENE BRAKPAN	DOOR	3	13	13	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26/04/22	2137512		CPT	JNB	EUGENE BRAKPAN	DOOR	17	53	87	4	0.00	151.38	76.70	10.40	0.00	0.00	238.48	35.77	274.25
26/04/22	2137513		CPT	BFN	LUMBERCITY UPINGTO	DOOR	5	17	17	1	0.00	43.34	89.99	10.40	0.00	134.27	278.00	41.70	319.70



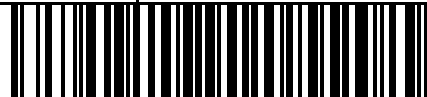
TAX INVOICE

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 :	INV271240
Invoice Date :	30/Apr/2022
SubTotal :	R12 916.63
VAT :	R1 937.51
Total :	R14 854.14
	

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	
25/04/22	2142703	SO 57739	CPT	NELSP	ALBERTINA	DOOR	1	1	1	1	0.00	43.34	131.57	10.40	0.00	216.32	401.63	60.24	461.87	
25/04/22	2142704	SO 57772	CPT	PTA	PEBBLE PUBLISHING	DOOR	17	36	36	3	0.00	72.36	36.66	10.40	0.00	0.00	119.42	17.91	137.33	
28/04/22	2153315	JNB70850	JNB	BFN	WALTER OBERHOLZER	DOOR	46	336	336	12	0.00	584.64	296.24	10.40	0.00	0.00	891.28	133.69	1024.97	
25/04/22	2155341		CPT	JNB	TAKE ALOT JHB DC	DOOR	17	4	23	3	0.00	43.34	21.96	10.40	0.00	0.00	75.70	11.36	87.06	
28/04/22	2155351		CPT	JNB	CHIEN CONSULTING	DOOR	63	8	64	2	0.00	111.36	56.43	10.40	0.00	0.00	178.19	26.73	204.92	
28/04/22	2155352		CPT	JNB	TAKE A LOT	DOOR	82	14	83	3	0.00	144.42	73.18	10.40	0.00	0.00	228.00	34.20	262.20	
28/04/22	2155475		CPT	CPT	FRANCIS BASSON	DOOR	35	4	36	1	0.00	43.34	21.96	10.40	0.00	0.00	75.70	11.36	87.06	
28/04/22	2155476		CPT	JNB	CTS BROKERS	DOOR	17	4	17	1	0.00	43.34	89.99	10.40	0.00	134.27	278.00	41.70	319.70	
28/04/22	2155477		CPT	JNB	JOHN MULCAHY	DOOR	40	4	40	1	0.00	69.60	35.27	10.40	0.00	0.00	115.27	17.29	132.56	
29/04/22	2155478		CPT	JNB	AKZONOBEL	DOOR	9	2	10	1	0.00	43.34	21.96	10.40	0.00	0.00	75.70	11.36	87.06	
29/04/22	2155479		CPT	CPT	TAKE A LOT CPT-BLOC	DOOR	15	3	15	1	0.00	43.34	21.96	10.40	0.00	0.00	75.70	11.36	87.06	
29/04/22	2155480		CPT	CPT	FYNBOS LIFESTYLE EST	DOOR	25	5	26	1	0.00	43.34	21.96	10.40	0.00	0.00	75.70	11.36	87.06	
29/04/22	2155481		CPT	JNB	ORB LOGISTICS	DOOR	50	13	51	1	0.00	88.74	44.96	10.40	0.00	0.00	144.10	21.62	165.72	
29/04/22	2155482		CPT	JNB	ALLEN AND OVERBERG	DOOR	64	8	65	2	0.00	113.10	57.31	10.40	0.00	0.00	180.81	27.12	207.93	
29/04/22	2155483		CPT	JNB	MATTHEW GILMOUR	DOOR	8	2	9	1	0.00	43.34	131.57	10.40	0.00	216.32	401.63	60.24	461.87	
26/04/22	2162233		JNB	CPT	CAPE LIGHTING ELECTR	DOOR	34	14	34	2	0.00	59.16	29.98	10.40	0.00	0.00	99.54	14.93	114.47	
28/04/22	2166159	JNB70790	JNB	DBN	CYCLE LAB CORNUBIA	DOOR	1040	386	1041	8	0.00	1353.30	685.72	10.40	0.00	0.00	2049.42	307.41	2356.83	
28/04/22	2178162		ELS	CPT	CRAZY BOLTS AND NU	DOOR	120	341	341	1	0.00	1236.00	0.00	0.00	0.00	0.00	1236.00	185.40	1421.40	
28/04/22	2178448		CPT	ELS	EYETHU HARDWARE	DOOR	52	216	216	1	0.00	617.76	651.22	10.40	0.00	667.46	1946.84	292.03	2238.87	
WAYBILLS : 43							TOTALS :		2 505.36	2 017.20	3 637.97	95	0.00	6 945.13	3 791.77	405.60	.00	1 774.13	Sub-Total (R)	12 916.63
																			VAT (R)	1 937.51
																			Total (R)	14 854.14