

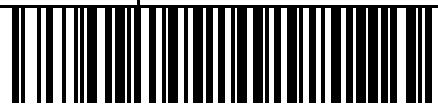


# TAX INVOICE

**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 :	INV303881
Invoice Date :	25/May/2024
SubTotal :	R6 951.62
VAT :	R1 042.69
Total :	R7 994.31
	

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
21/05/24	2349297		CPT	JNB	LUGGAGE WAREHOUSE	DOOR	14	3	14	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
21/05/24	BTGC10906	INV10906/7/	JNB	JNB	MODA O.R. TAMBO	DOOR	29	11	29	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
23/05/24	BTGC10910	INV10910 -	JNB	JNB	DOT TOWN SQUARE -	DOOR	118	46	118	4	0.00	47.20	25.94	10.40	0.00	0.00	83.54	12.53	96.07
21/05/24	BTGC10913	INV10913 -	JNB	JNB	LEATHER LAND	DOOR	28	8	29	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
20/05/24	BTGC17227	PO11401722	CPT	JNB	TAKEALOT JHB DC-1	DOOR	6	2	7	2	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
22/05/24	BTGC183494	#183494 REP	CPT	PLZ	DESPINA TILTMANN	DOOR	5	1	6	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
20/05/24	BTGC210539	INV210539 -	CPT	JNB	IAN MELTZER	DOOR	44	7	45	1	0.00	78.30	43.03	10.40	0.00	0.00	131.73	19.76	151.49
20/05/24	BTGC210543	INV210543 -	JNB	JNB	DEVEN NAINAAR	DOOR	5	2	6	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
20/05/24	BTGC210554	INV210554 -	JNB	JNB	SUGAR IYER	DOOR	29	8	30	1	0.00	43.34	109.38	10.40	0.00	155.72	318.84	47.83	366.67
20/05/24	BTGC210555	INV210555 -	CPT	GRJ	BAZIL DU PREEZ	DOOR	35	11	35	1	0.00	66.50	36.54	10.40	0.00	0.00	113.44	17.02	130.46
20/05/24	BTGC210560	INV201560 -	CPT	ELS	KAREN KEW	DOOR	29	9	30	1	0.00	85.80	47.15	10.40	0.00	0.00	143.35	21.50	164.85
20/05/24	BTGC210574	#183494 -	CPT	PLZ	DESPINA TILTMANN	DOOR	10	3	10	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
21/05/24	BTGC210580	INV210580 -	CPT	PLZ	DAVID VAN DER WEST	DOOR	9	3	10	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
21/05/24	BTGC210592	INV210592 -	CPT	DBN	DIETMAR SCHMIDTKE	DOOR	9	3	10	1	0.00	43.34	142.68	10.40	0.00	216.32	412.74	61.91	474.65
22/05/24	BTGC210595	INV210595 -	CPT	DBN	SAILESH JAICHAND	DOOR	5	2	5	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
21/05/24	BTGC210600	INV210600 -	CPT	JNB	VINICHA GOVAN	DOOR	5	2	6	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
22/05/24	BTGC210633	INV210633 -	JNB	JNB	RECHELLE ALLY HOOS	DOOR	6	1	6	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
23/05/24	BTGC210648	INV210648 -	JNB	JNB	JOSHUA PRETORIUS	DOOR	18	4	19	1	0.00	43.34	153.51	10.40	0.00	236.03	443.28	66.49	509.77
23/05/24	BTGC210661	INV210661 -	CPT	DBN	MARIUS MALEK	DOOR	11	4	12	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
23/05/24	BTGC210665	INV210665 -	CPT	DBN	GARY ALBERTS	DOOR	35	6	35	1	0.00	73.85	130.68	10.40	0.00	163.97	378.90	56.84	435.74
23/05/24	BTGC255796	PO11425579	CPT	JNB	TAKEALOT JHB DC-3	DOOR	60	18	61	2	0.00	106.14	58.32	10.40	0.00	0.00	174.86	26.23	201.09
22/05/24	BTGC27326	IBT27326 -	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	1297	323	1298	40	0.00	2258.52	1241.06	10.40	0.00	0.00	3509.98	526.50	4036.48
20/05/24	BTGC27359	PO11402735	CPT	JNB	TAKEALOT JHB DC-3	DOOR	5	1	6	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
22/05/24	BTGC85692	PO11418569	CPT	JNB	TAKEALOT JHB DC-1	DOOR	1	1	1	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19



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 Bank : STANDARD BANK  
 Acc No : 022792708  
 Branch : GREENSTONE  
 Branch Code : 16342

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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			
21/05/24	BTGC94140	PO 11409414	CPT	JNB	TAKEALOT JHB DC-1	DOOR	3	2	4	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19			
20/05/24	RDBTGC27359	PO11402735	JNB	JNB	TAKEALOT JHB DC-3	DOOR	5	1	2	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19			
23/05/24	RTSBTGC27359	BTGC27359	JNB	JNB	IFX T/A LUGGAGE WH	DOOR	5	1	5	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
<b>WAYBILLS : 27</b>							<b>TOTALS :</b>				<b>1 828.34</b>	<b>484.40</b>	<b>1 839.00</b>	<b>71</b>	<b>0.00</b>	<b>3 539.77</b>	<b>2 369.41</b>	<b>270.40</b>	<b>.00</b>	<b>772.04</b>	<b>Sub-Total (R)</b>	<b>6 951.62</b>
																			<b>VAT (R)</b>	<b>1 042.69</b>		
																			<b>Total (R)</b>	<b>7 994.31</b>		