

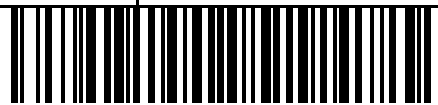


TAX INVOICE

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 :	INV315063
Invoice Date :	17/Jan/2025
SubTotal :	R17 423.07
VAT :	R2 613.55
Total :	R20 036.62
	

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
13/01/25	2396355	-	JNB	CPT	LUGGAGE GLOVE	DOOR	15	2	16	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
13/01/25	2397598	-	JNB	CPT	THE LUGGAGE CO	DOOR	34	4	35	1	0.00	63.70	27.87	10.87	0.00	0.00	102.44	15.37	117.81
14/01/25	2398337		DBN	CPT	LAGGAGE WAREHOUSE	DOOR	48	8	49	1	0.00	97.51	42.66	10.87	0.00	0.00	151.04	22.66	173.70
14/01/25	BTGC1126	132421126 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	29	9	30	1	0.00	54.60	23.89	10.87	0.00	0.00	89.36	13.40	102.76
13/01/25	BTGC11661	INV11661 -	JNB	DBN	ZAID PARUK	DOOR	5	1	6	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
14/01/25	BTGC11663	INV11663 -	JNB	JNB	DIPLOMAT EASTGATE	DOOR	27	8	27	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
14/01/25	BTGC11665	INV11665 -	JNB	JNB	SALEYS LUGGAGE	DOOR	27	11	27	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
15/01/25	BTGC11668	INV11668 -	CPT	DBN	WOLMANS LA LUCIA	DOOR	88	47	89	4	0.00	195.80	85.66	10.87	0.00	0.00	292.33	43.85	336.18
13/01/25	BTGC1344	132351344 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	19	7	19	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
15/01/25	BTGC1538	132541538 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	9	1	10	2	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
13/01/25	BTGC220119	INV220119 -	CPT	ELS	SIVE MAQUBELA	DOOR	4	1	4	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
13/01/25	BTGC220182	INV220182 -	JNB	JNB	TAMRYN TURNER	DOOR	13	5	14	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
13/01/25	BTGC220183	INV220183 -	JNB	JNB	MAR-ZANNE ROOS	DOOR	29	5	30	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
13/01/25	BTGC220184	INV220184 -	JNB	BFN	THAMRIN HUMAN	DOOR	31	8	32	1	0.00	58.24	98.14	10.87	0.00	166.08	333.33	50.00	383.33
13/01/25	BTGC220189	INV220189 -	CPT	JNB	SOJI JOHN	DOOR	34	5	35	1	0.00	63.70	102.79	10.87	0.00	171.24	348.60	52.29	400.89
13/01/25	BTGC220193	INV220193 -	JNB	JNB	DENA-LEE CHIOTTI	DOOR	31	5	32	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
13/01/25	BTGC220206	INV220206	CPT	DBN	RAEESA KUDUS	DOOR	31	5	32	1	0.00	70.40	151.74	10.87	0.00	276.43	509.44	76.42	585.86
14/01/25	BTGC220220	INV220220 -	JNB	PTA	RAZINA SULIMAN	DOOR	7	1	8	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
15/01/25	BTGC220244	INV220244 -	CPT	BALLIT	ANGELINA GASZYNSKI	DOOR	34	5	34	1	0.00	74.80	155.67	10.87	0.00	281.01	522.35	78.35	600.70
15/01/25	BTGC220253	INV220253 -	JNB	CPT	MORNE VAN DER WES	DOOR	11	2	11	1	0.00	45.29	76.67	10.87	0.00	129.96	262.79	39.42	302.21
15/01/25	BTGC220264	INV220264 -	JNB	DBN	ARIFA SULEMAN	DOOR	28	7	28	1	0.00	45.29	89.46	10.87	0.00	159.20	304.82	45.72	350.54
15/01/25	BTGC220270	INV220270 -	JNB	PTA	FARHAAN JOOSUB	DOOR	64	13	65	2	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
15/01/25	BTGC220276	INV220276 -	CPT	JNB	MIRALDINA CANGOMA	DOOR	18	4	19	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
15/01/25	BTGC220281	INV220281 -	JNB	JNB	JEFF TEUBES	DOOR	33	9	34	1	0.00	45.29	93.98	10.87	0.00	169.52	319.66	47.95	367.61

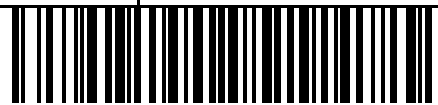


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Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	FW	Docs	Other	Sub-Tot	VAT	Total
15/01/25	BTGC220286	INV220286 -	CPT	DBN	HELENA DA COSTA	DOOR	34	5	35	1	0.00	77.00	157.63	10.87	0.00	283.30	528.80	79.32	608.12
15/01/25	BTGC220287	INV220287 -	CPT	PLZ	GUNTER FROHLICH	DOOR	11	1	12	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
15/01/25	BTGC220291	INV220291 -	CPT	DBN	ARIFA SULEMAN	DOOR	11	2	11	1	0.00	45.29	76.67	10.87	0.00	129.96	262.79	39.42	302.21
15/01/25	BTGC220292	INV220292 -	JNB	JNB	DEON MARIUS KILLIAN	DOOR	23	2	23	1	0.00	45.29	85.70	10.87	0.00	150.60	292.46	43.87	336.33
15/01/25	BTGC220296	INV220296 -	JNB	JNB	DIPALI PATEL	DOOR	33	9	34	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
16/01/25	BTGC220299	INV220299 -	CPT	JNB	ANDREW BROOKE SMI	DOOR	43	5	43	1	0.00	78.26	115.18	10.87	0.00	185.00	389.31	58.40	447.71
16/01/25	BTGC220336	INV220336 -	CPT	NELSP	GUY BARNARD	DOOR	42	5	43	1	0.00	165.55	153.37	10.87	0.00	185.00	514.79	77.22	592.01
15/01/25	BTGC2842	132522842 /	CPT	JNB	TAKEALOT JHB DC-3	DOOR	115	19	116	6	0.00	211.12	92.36	10.87	0.00	0.00	314.35	47.15	361.50
13/01/25	BTGC306771	IBT30677 -	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	136	28	136	4	0.00	247.52	108.29	10.87	0.00	0.00	366.68	55.00	421.68
14/01/25	BTGC30703	IBT30703 -	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	298	72	299	8	0.00	544.18	238.08	10.87	0.00	0.00	793.13	118.97	912.10
13/01/25	BTGC3435	132333435 -	JNB	JNB	TAKEALOT JHB DC-3	DOOR	14	3	15	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
13/01/25	BTGC6578	132346578 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	6	2	7	2	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
14/01/25	BTGCCPT2JHB	STOCK MOVE	CPT	JNB	LUGGAGE GLOVE DP	DOOR	2992	1234	2993	115	0.00	5447.26	2383.18	10.87	0.00	0.00	7841.31	1176.20	9017.51
15/01/25	BTGCQ0160	IVQ -	CPT	PTA	THE LUGGAGE CO. THE	DOOR	178	49	178	6	0.00	373.80	163.54	10.87	0.00	0.00	548.21	82.23	630.44
15/01/25	BTGCQ0161	IVQ0161 -	CPT	PLZ	LUGGAGE CO - WALM	DOOR	99	27	99	3	0.00	207.90	90.96	10.87	0.00	0.00	309.73	46.46	356.19
15/01/25	BTGCQ0162	IVQ0162 -	CPT	JNB	THE LUGGAGE CO - GR	DOOR	118	29	119	4	0.00	216.58	94.75	10.87	0.00	0.00	322.20	48.33	370.53
15/01/25	BTGCQ0163	IVQ0163 -	CPT	JNB	THE LUGGAGE CO -CRE	DOOR	91	23	91	3	0.00	165.62	72.46	10.87	0.00	0.00	248.95	37.34	286.29
15/01/25	BTGCQ0164	IVQ0164 -	CPT	JNB	THE LUGGAGE CO. BED	DOOR	29	9	29	1	0.00	52.78	23.09	10.87	0.00	0.00	86.74	13.01	99.75
14/01/25	BTGCSMSAAHBEER-	SMSAAHBEE	JNB	JNB	SALEYS LUGGAGE	DOOR	18	4	19	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37

WAYBILLS : 43	TOTALS :	4 962.13	1 699.68	4 988.00	190	0.00	9 507.99	5 160.37	467.41	.00	2 287.30	Sub-Total (R)	17 423.07
												VAT (R)	2 613.55
												Total (R)	20 036.62