



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Jan Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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	INV296884
Invoice Date :	14/Dec/2023
SubTotal :	R 5 737.55
Vat :	R 860.63
Total:	R 6 598.18



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
12/12/23	2320552		DBN	CPT	LUGGAGE WAREHOUSE	DOOR	23	5	23	1	0.00	43.70	155.64	10.40	0.00	244.79	454.53	68.18	522.71
12/12/23	2375264		DBN	CPT	LUGGAGE WAREHOUSE	DOOR	34	4.5	34	1	0.00	64.60	34.85	10.40	0.00	0.00	109.85	16.48	126.33
11/12/23	BTGC10409	INV10409 -	CPT	JNB	SAMSONITE SANDTON CITY	DOOR	98	43	99	4	0.00	172.26	92.93	10.40	0.00	0.00	275.59	41.34	316.93
11/12/23	BTGC10410	INV10410 -	CPT	JNB	WOLMANS SANDTON	DOOR	112	47	112	4	0.00	194.88	105.14	10.40	0.00	0.00	310.42	46.56	356.98
11/12/23	BTGC10412	INV10412 -	CPT	JNB	SAMSONITE FOURWAYS MALL	DOOR	105	43	106	4	0.00	184.44	99.51	10.40	0.00	0.00	294.35	44.15	338.50
12/12/23	BTGC10413	INV10413 -	CPT	JNB	CELLINI SANDTON	DOOR	23	7.55	23	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69
12/12/23	BTGC10414	INV10414 -	CPT	JNB	MODA O.R. TAMBO	DOOR	54	20.3	55	2	0.00	95.70	51.63	10.40	0.00	0.00	157.73	23.66	181.39
12/12/23	BTGC10416	INV10416 -	CPT	JNB	ENROUTE DAINFERN	DOOR	22	7.3	23	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69
13/12/23	BTGC10417	INV10417 -	CPT	PTA	SAMSONITE ATTERBURY	DOOR	101	38.5	102	4	0.00	205.02	110.61	10.40	0.00	0.00	326.03	48.90	374.93
13/12/23	BTGC10418	INV10418 -	CPT	JNB	DIPLOMAT SANDTON	DOOR	84	31.5	84	3	0.00	146.16	78.85	10.40	0.00	0.00	235.41	35.31	270.72
11/12/23	BTGC112386	PRANTHA	CPT	DBN	PRANTHA MUNDRI	DOOR	23	8.5	23	1	0.00	48.53	26.18	10.40	0.00	0.00	85.11	12.77	97.88
11/12/23	BTGC1272	103171272 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	0	0.15	0	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/12/23	BTGC1689	103141689 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	15	2.8	15	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/12/23	BTGC170038	103170038 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	3	1.1	3	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/12/23	BTGC204192	INV204192 -	DBN	DBN	CHARLENE REICH	DOOR	29	4.8	24	1	0.00	89.90	48.68	10.40	0.00	0.00	148.98	22.35	171.33
11/12/23	BTGC204193	INV204193 -	CPT	DBN	PRANAV DEVNARAIN	DOOR	33	5.5	33	1	0.00	69.63	37.57	10.40	0.00	0.00	117.60	17.64	135.24
11/12/23	BTGC204194	INV204194 -	CPT	DBN	SALEGIA SULTAN	DOOR	31	8.5	31	1	0.00	65.41	35.29	10.40	0.00	0.00	111.10	16.66	127.76
13/12/23	BTGC204195	INV204332 -	CPT	DBN	JITESH GOPAL	DOOR	27	8.35	33	1	0.00	86.80	47.00	10.40	0.00	0.00	144.20	21.63	165.83
11/12/23	BTGC204197	INV204197	CPT	JNB	KATLEGO DINGAKE	DOOR	34	8.3	35	1	0.00	60.90	32.86	10.40	0.00	0.00	104.16	15.62	119.78
11/12/23	BTGC204198	INV204198 -	CPT	BFN	KHANYSWA PHOLOLO	DOOR	31	8.5	31	1	0.00	72.23	38.97	10.40	0.00	0.00	121.60	18.24	139.84
11/12/23	BTGC204200	INV204200 -	CPT	JNB	RYAN MCKENZIE	DOOR	54	5.5	55	2	0.00	95.70	51.63	10.40	0.00	0.00	157.73	23.66	181.39
12/12/23	BTGC204223	INV204223 -	CPT	BFN	CHRISTINE CLUFF	DOOR	0	1	1	1	0.00	43.34	89.59	10.40	0.00	122.72	266.05	39.91	305.96



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11/12/23	BTGC204228	INV204228 -	CPT	PLZ	KELLY MEVILLE	DOOR	10	1.7	10	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69		
11/12/23	BTGC204232	INV204232 -	CPT	DBN	J MAHARAJ	DOOR	29	4.8	29	1	0.00	61.19	33.01	10.40	0.00	0.00	104.60	15.69	120.29		
12/12/23	BTGC204266	INV204266 -	CPT	PTA	EMAN NEL	DOOR	60	16	61	2	0.00	122.61	66.15	10.40	0.00	0.00	199.16	29.87	229.03		
12/12/23	BTGC204276	INV204276 -	CPT	BFN	LAMEEZ KIMMIE	DOOR	2	1	2	1	0.00	43.34	89.59	10.40	0.00	122.72	266.05	39.91	305.96		
12/12/23	BTGC204282	INV204282 -	CPT	PTA	KEANINA REDDY	DOOR	35	9.4	35	1	0.00	70.35	37.95	10.40	0.00	0.00	118.70	17.80	136.50		
13/12/23	BTGC204309	INV204309 -	CPT	PTA	ESTIE NIENABER	DOOR	13	5.65	13	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69		
13/12/23	BTGC204323	INV204323 -	CPT	JNB	RAJITA HARIPERSAD	DOOR	31	7.7	32	1	0.00	55.68	30.04	10.40	0.00	0.00	96.12	14.42	110.54		
13/12/23	BTGC204329	INV204329 -	CPT	JNB	MISHAEL T MATONHODZE	DOOR	11	3.3	11	1	0.00	43.34	90.48	10.40	0.00	124.37	268.59	40.29	308.88		
13/12/23	BTGC204332	INV204332 -	CPT	JNB	CECILLIA BRIGGS	DOOR	32	8.35	33	1	0.00	121.44	65.76	10.40	0.00	0.00	197.60	29.64	227.24		
13/12/23	BTGC204343	INV204343 -	CPT	JNB	CHANEL VAN DER	DOOR	30	4.35	30	1	0.00	52.20	28.16	10.40	0.00	0.00	90.76	13.61	104.37		
13/12/23	BTGC204347	INV204347 -	CPT	PTA	GIDEON VAN ZYL	DOOR	32	8.35	33	1	0.00	66.33	35.79	10.40	0.00	0.00	112.52	16.88	129.40		
13/12/23	BTGC204348	INV204348 -	CPT	PTA	JOHAN FERREIRA	DOOR	18	2.6	18	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69		
13/12/23	BTGC205324	INV204324 -	CPT	JNB	SACHIN MAHARAJ	DOOR	36	5.8	36	1	0.00	62.64	33.79	10.40	0.00	0.00	106.83	16.02	122.85		
11/12/23	BTGC2592	103182592 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	19	6.15	37	1	0.00	64.38	34.73	10.40	0.00	0.00	109.51	16.43	125.94		
11/12/23	BTGC3423	103183423 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	18	6.7	18	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69		
12/12/23	BTGC8353	103268353 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	36	6.35	36	1	0.00	62.64	33.79	10.40	0.00	0.00	106.83	16.02	122.85		
11/12/23	RTS2327931	2327931	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	7	2	7	1	0.00	43.34	23.38	10.40	0.00	0.00	77.12	11.57	88.69		
WAYBILLS : 39							TOTALS:	1 354.45	410.85	1 386.97	65	0.00	2 868.72	1 879.83	374.40	0.00	614.60	Sub-Total (R)	5 737.55	860.63	
																		VAT (R)	860.63	Total (R)	6 598.18