



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

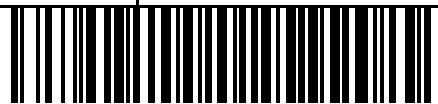
Customer Details

Accnum :	BTG005
Custname :	TRI MOVE CC (NEW 3)
Vat No :	4780280667
Address :	53 TARENAAAL 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 :	INV299570
Invoice Date :	23/Feb/2024
SubTotal :	R3 876.43
VAT :	R581.45
Total :	R4 457.88
	

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
21/02/24	2347895	KARABO	JNB	JNB	MBALI MABONA	DOOR	38	7	39	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
19/02/24	BTGC10619	INV10619 -	CPT	JNB	EVOLUTION MARKETIN	DOOR	28	12	28	1	0.00	48.72	25.19	10.40	0.00	0.00	84.31	12.65	96.96
19/02/24	BTGC10622	INV10622 -	CPT	DBN	THE COACHMAN	DOOR	28	10	28	1	0.00	59.08	30.55	10.40	0.00	0.00	100.03	15.00	115.03
21/02/24	BTGC10627	INV10627 -	CPT	PTA	SAMSONITE BROOKLY	DOOR	95	31	96	3	0.00	192.96	99.78	10.40	0.00	0.00	303.14	45.47	348.61
21/02/24	BTGC10628	INV10628 -	CPT	JNB	CELLINI SANDTON	DOOR	22	8	23	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
21/02/24	BTGC10631	INV10631/IN	CPT	JNB	MODA O.R. TAMBO	DOOR	52	15	53	2	0.00	92.22	47.69	10.40	0.00	0.00	150.31	22.55	172.86
21/02/24	BTGC1176	108221176 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	1	0	1	2	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
20/02/24	BTGC200224	INV207067 -	CPT	JNB	AVA SMITH	DOOR	31	9	31	1	0.00	53.94	27.89	10.40	0.00	0.00	92.23	13.83	106.06
16/02/24	BTGC206943	INV206943 -	CPT	JNB	LEONA CLOETE	DOOR	25	4	25	1	0.00	43.50	22.49	10.40	0.00	0.00	76.39	11.46	87.85
16/02/24	BTGC206944	INV206944 -	CPT	DBN	JAMES MCCATHIE	DOOR	71	7	72	2	0.00	151.92	78.56	10.40	0.00	0.00	240.88	36.13	277.01
19/02/24	BTGC207014	INV207014 -	CPT	DBN	RAVESH PADAYACHEE	DOOR	31	9	31	1	0.00	65.41	115.20	10.40	0.00	157.37	348.38	52.26	400.64
19/02/24	BTGC207019	INV207019 -	CPT	DBN	RHONIN R NAIDOO	DOOR	54	24	55	2	0.00	116.05	60.01	10.40	0.00	0.00	186.46	27.97	214.43
19/02/24	BTGC207022	INV207022 -	CPT	JNB	SHERYL LUTHULI	DOOR	29	7	29	1	0.00	50.46	26.09	10.40	0.00	0.00	86.95	13.04	99.99
19/02/24	BTGC207028	INV207028 -	CPT	PTA	DANIELLE BOER	DOOR	27	11	28	1	0.00	56.28	29.10	10.40	0.00	0.00	95.78	14.37	110.15
19/02/24	BTGC207031	INV207031 -	CPT	PTA	YOLANDA DU PLESSIS	DOOR	50	10	50	2	0.00	100.50	51.97	10.40	0.00	0.00	162.87	24.43	187.30
19/02/24	BTGC207032	INV207032 -	CPT	PTA	CHRIZELDA FOURIE	DOOR	59	10	60	2	0.00	120.60	62.36	10.40	0.00	0.00	193.36	29.00	222.36
19/02/24	BTGC207033	INV207033 -	CPT	DBN	ABUBAKR ESSA	DOOR	10	3	10	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
20/02/24	BTGC207065	INV207065 -	CPT	JNB	SINETHEMBA MASEKO	DOOR	15	4	16	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
20/02/24	BTGC207070	INV207070 -	CPT	BFN	GARETH PILLAY	DOOR	33	7	34	1	0.00	79.22	40.96	10.40	0.00	0.00	130.58	19.59	150.17
21/02/24	BTGC207071	AP INV20707	CPT	PTA	MRS INBAM BEKKER	DOOR	35	12	36	1	0.00	72.36	37.42	10.40	0.00	0.00	120.18	18.03	138.21
21/02/24	BTGC207087	INV207087 -	CPT	DBN	ROWEN MARY BUHR	DOOR	61	16	62	2	0.00	130.82	238.39	10.40	0.00	330.20	709.81	106.47	816.28
22/02/24	BTGC207135	INV207135 -	CPT	PTA	JOALENE JANSE VAN R	DOOR	35	6	35	1	0.00	70.35	36.38	10.40	0.00	0.00	117.13	17.57	134.70
22/02/24	BTGC207139	INV207139 -	CPT	DBN	RINA BRIDGALL	DOOR	31	9	31	1	0.00	65.41	33.82	10.40	0.00	0.00	109.63	16.44	126.07
19/02/24	BTGC4697	108074697 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	66	9	67	2	0.00	116.58	60.28	10.40	0.00	0.00	187.26	28.09	215.35



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 : INV299570
 Invoice Date : 23/Feb/2024
 SubTotal : R3 876.43
 VAT : R581.45
 Total : R4 457.88



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		
WAYBILLS : 24							TOTALS :			927.83	239.49	940.00	34	0.00	1 903.08	1 236.18	249.60	.00	487.57	Sub-Total (R)	3 876.43
																		VAT (R)	581.45		
																		Total (R)	4 457.88		