



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 :	INV311182
Invoice Date :	18/Oct/2024
SubTotal :	R5 817.55
VAT :	R872.62
Total :	R6 690.17
	

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
18/10/24	2328212	-	JNB	CPT	INTERFAX (PTY) LTD	DOOR	3	1	3	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
15/10/24	2412582	-	BFN	CPT	LAGGAGE WAREHOUSE	DOOR	7	1	7	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
16/10/24	2421373	ERROL	JNB	CPT	LUGGAGE WAREHOUSE	DOOR	2	1	2	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
14/10/24	2429344	-	JNB	CPT	LUGGAGE GLOVE	DOOR	118	24	118	2	0.00	214.76	86.48	10.87	0.00	0.00	312.11	46.82	358.93
16/10/24	BTGC11353	INV11353 -	JNB	JNB	SEDGARS LUGGAGE	DOOR	318	120	319	12	0.00	133.98	319.62	10.87	0.00	659.72	1124.19	168.63	1292.82
16/10/24	BTGC11355	INV11355 -	JNB	DBN	WOLMANS LA LUCIA	DOOR	70	24	70	2	0.00	95.20	38.34	10.87	0.00	0.00	144.41	21.66	166.07
16/10/24	BTGC11360	INV11360	JNB	DBN	CELLINI GATEWAY	DOOR	28	10	28	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
16/10/24	BTGC11361	3008635404 -	JNB	JNB	CELLINI EASTGATE	DOOR	0	10	10	1	4587.65	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
16/10/24	BTGC11362	INV11362	JNB	PTA	CELLINI KOLONNADE	DOOR	32	10	33	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
16/10/24	BTGC11363-64	INV11363/64	JNB	JNB	MODA O.R. TAMBO	DOOR	28	14	28	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
16/10/24	BTGC11369	INV11369	CPT	GRJ	KLOPPERS GEORGE	DOOR	76	28	76	3	0.00	151.24	60.90	10.87	0.00	0.00	223.01	33.45	256.46
16/10/24	BTGC11370	INV11370 -	JNB	JNB	SALEYS LUGGAGE	DOOR	133	47	133	5	0.00	55.86	22.49	10.87	0.00	0.00	89.22	13.38	102.60
17/10/24	BTGC11371	INV11371 -	JNB	DBN	RICHINKA DEONARIAN	DOOR	5	1	6	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
14/10/24	BTGC216316	INV216316 -	CPT	PTA	CHRISTELLE ROSSOUW	DOOR	28	8	28	1	0.00	58.80	23.68	10.87	0.00	0.00	93.35	14.00	107.35
14/10/24	BTGC216318	INV216318 -	CPT	JNB	PORAI NTHABELENG M	DOOR	54	15	55	2	0.00	100.10	40.31	10.87	0.00	0.00	151.28	22.69	173.97
14/10/24	BTGC216319	INV216319 -	JNB	JNB	KAVESH BACHOO	DOOR	5	1	6	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
14/10/24	BTGC216321	INV216321 -	CPT	DBN	HELLEN BOOYSEN	DOOR	31	6	32	1	0.00	70.40	95.23	10.87	0.00	166.08	342.58	51.39	393.97
14/10/24	BTGC216328	INV216328 -	CPT	PTA	ASHLEIGH DONALDSON	DOOR	32	8	33	1	0.00	69.30	27.91	10.87	0.00	0.00	108.08	16.21	124.29
14/10/24	BTGC216329	INV216329 -	CPT	DBN	JANINE CLAASSEN	DOOR	9	2	10	1	0.00	45.29	69.88	10.87	0.00	128.24	254.28	38.14	292.42
14/10/24	BTGC216332	INV216332 -	CPT	JNB	KOENA MABUELA	DOOR	28	6	29	1	0.00	52.78	86.06	10.87	0.00	160.92	310.63	46.59	357.22
14/10/24	BTGC216335	INV216335 -	CPT	PTA	AMANDA RUZIECKI	DOOR	6	2	6	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
14/10/24	BTGC216349	INV216349 -	JNB	ELS	NATHI MFAKA	DOOR	11	2	12	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56
15/10/24	BTGC216354	INV216354 -	JNB	JNB	JEANNE HUMAN	DOOR	5	1	6	1	0.00	45.29	69.88	10.87	0.00	128.24	254.28	38.14	292.42
15/10/24	BTGC216359	INV216359 -	CPT	PLZ	JEANNE KOEN	DOOR	28	4	28	1	0.00	58.80	131.31	10.87	0.00	267.27	468.25	70.24	538.49



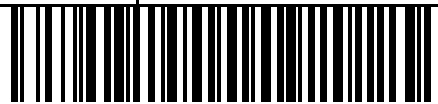
TAX INVOICE

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 :	INV311182
Invoice Date :	18/Oct/2024
SubTotal :	R5 817.55
VAT :	R872.62
Total :	R6 690.17
	

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	
15/10/24	BTGC216361	INV216361 -	JNB	DBN	LINDA HORNING	DOOR	22	3	22	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56	
16/10/24	BTGC216393	INV216393 -	CPT	JNB	FAIRHOPE FAITH MNG	DOOR	34	9	35	1	0.00	63.70	25.65	10.87	0.00	0.00	100.22	15.03	115.25	
17/10/24	BTGC216424	INV216424 -	JNB	CPT	PATRICK PLUNKETT	DOOR	5	2	6	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56	
17/10/24	BTGC216429	INV216429 -	CPT	NELSP	KHANYISA MZWAKALI	DOOR	35	8	35	1	0.00	134.75	123.22	10.87	0.00	171.24	440.08	66.01	506.09	
18/10/24	BTGC216464	INV216464 -	CPT	DBN	YUSUF CHOCHAN	DOOR	14	3	15	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56	
16/10/24	BTGC4544	124564544 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	0	0	1	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56	
16/10/24	BTGC5186	124565186 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	16	4	16	1	0.00	45.29	18.24	10.87	0.00	0.00	74.40	11.16	85.56	
14/10/24	BTGCQ0141BG	IVQ0141 SW	CPT	PLZ	THE LUGGAGE CO -BO	DOOR	68	25	68	2	0.00	142.80	57.51	10.87	0.00	0.00	211.18	31.68	242.86	
WAYBILLS : 32							TOTALS :		1 249.76	400.25	1 276.00	53	4 587.65	2 217.69	1 570.31	347.84	.00	1 681.71	Sub-Total (R)	5 817.55
																		VAT (R)	872.62	
																		Total (R)	6 690.17	