



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 : | INV305991 |
| Invoice Date : | 30/Jun/2024 |
| SubTotal : | R10 202.20 |
| VAT : | R1 530.32 |
| Total : | R11 732.52 |
|  | |

| 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 |
|----------|-------------|--------------|------|------|--------------------|------|--------|--------|------|-----|---------|---------|--------|-------|------|--------|---------|-------|--------|
| 18/06/24 | 2358914 | 183955 | JNB | JNB | CHANTEL JANSEN | DOOR | 34 | 10 | 34 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 18/06/24 | 2358915 | -183969 | JNB | DBN | RINA ODHAY | DOOR | 68 | 19 | 69 | 2 | 0.00 | 89.70 | 45.38 | 10.40 | 0.00 | 0.00 | 145.48 | 21.82 | 167.30 |
| 18/06/24 | 2358916 | 183978 | JNB | BFN | PETRONE GAITSKILL | DOOR | 59 | 10 | 60 | 2 | 0.00 | 104.40 | 52.82 | 10.40 | 0.00 | 0.00 | 167.62 | 25.14 | 192.76 |
| 18/06/24 | 2358917 | 183991 | JNB | DBN | MANIKA MOODLIAR | DOOR | 40 | 9 | 40 | 1 | 0.00 | 52.00 | 26.31 | 10.40 | 0.00 | 0.00 | 88.71 | 13.31 | 102.02 |
| 27/06/24 | BTGC0135 | IVQ0135 - | JNB | JNB | DIPLOMAT EASTGATE | DOOR | 58 | 20 | 58 | 2 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 18/06/24 | BTGC0860 | 116110860 - | CPT | JNB | TAKEALOT JHB DC-3 | DOOR | 83 | 18 | 84 | 4 | 0.00 | 146.16 | 73.94 | 10.40 | 0.00 | 0.00 | 230.50 | 34.58 | 265.08 |
| 19/06/24 | BTGC10981 | INV10981 - | CPT | JNB | NINA&NUCCI | DOOR | 22 | 7 | 22 | 1 | 0.00 | 43.34 | 94.03 | 10.40 | 0.00 | 142.52 | 290.29 | 43.54 | 333.83 |
| 19/06/24 | BTGC10982 | 3007694456 - | JNB | DBN | RAZIA MOOSA | DOOR | 6 | 2 | 6 | 1 | 6447.55 | 43.34 | 84.01 | 10.40 | 0.00 | 122.72 | 260.47 | 39.07 | 299.54 |
| 20/06/24 | BTGC10991. | INV10991 - | JNB | JNB | SALEYS TRAVEL GOOD | DOOR | 109 | 46 | 109 | 4 | 0.00 | 43.60 | 22.06 | 10.40 | 0.00 | 0.00 | 76.06 | 11.41 | 87.47 |
| 21/06/24 | BTGC10994 | INV10994 - | JNB | DBN | GOPALS LUGGAGE | DOOR | 58 | 21 | 59 | 2 | 0.00 | 76.70 | 38.80 | 10.40 | 0.00 | 0.00 | 125.90 | 18.89 | 144.79 |
| 25/06/24 | BTGC10997 | INV10997 - | JNB | JNB | SEDGARS LUGGAGE | DOOR | 146 | 56 | 146 | 5 | 0.00 | 58.40 | 205.15 | 10.40 | 0.00 | 347.12 | 621.07 | 93.16 | 714.23 |
| 28/06/24 | BTGC1390 | 116841390 - | CPT | JNB | TAKEALOT JHB DC-1 | DOOR | 0 | 0 | 1 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 26/06/24 | BTGC1496 | 116661496 - | CPT | JNB | TAKEALOT JHB DC-1 | DOOR | 10 | 1 | 10 | 4 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 21/06/24 | BTGC2106REP | REPAIR - | CPT | JNB | SHEEMA LOONAT | DOOR | 6 | 1 | 6 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 18/06/24 | BTGC211885 | INV211885 - | CPT | DBN | ABDUL WAHAB | DOOR | 32 | 8 | 33 | 1 | 0.00 | 69.63 | 116.51 | 10.40 | 0.00 | 160.67 | 357.21 | 53.58 | 410.79 |
| 18/06/24 | BTGC211896 | INV211896 - | CPT | JNB | JACQUI HOWARD-TRIP | DOOR | 2 | 1 | 3 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 18/06/24 | BTGC211907 | INV211907 - | CPT | JNB | LERATO NKUNA | DOOR | 11 | 2 | 11 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 18/06/24 | BTGC211910 | INV211910 - | CPT | JNB | NEERA MAHARAJ | DOOR | 5 | 1 | 6 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 18/06/24 | BTGC211911 | INV211911 - | CPT | JNB | GLADYS SELENDIA | DOOR | 6 | 1 | 6 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 18/06/24 | BTGC211915 | INV211915 - | CPT | JNB | CHANTAL BORNMAN | DOOR | 32 | 8 | 33 | 1 | 0.00 | 57.42 | 29.05 | 10.40 | 0.00 | 0.00 | 96.87 | 14.53 | 111.40 |
| 19/06/24 | BTGC211920 | INV211920 - | CPT | BFN | ANJA FABER | DOOR | 2 | 1 | 3 | 1 | 0.00 | 43.34 | 84.01 | 10.40 | 0.00 | 122.72 | 260.47 | 39.07 | 299.54 |
| 18/06/24 | BTGC211922 | INV211922 - | CPT | GRJ | RETHA VAN NIEKERK | DOOR | 18 | 4 | 19 | 1 | 0.00 | 43.34 | 91.52 | 10.40 | 0.00 | 137.57 | 282.83 | 42.42 | 325.25 |
| 19/06/24 | BTGC211933 | INV211933 - | CPT | GRJ | NORETTE KATZKE | DOOR | 6 | 2 | 6 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 19/06/24 | BTGC211973 | INV211973 - | CPT | PLZ | DESPINA TILTMANN | DOOR | 1 | 1 | 2 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |



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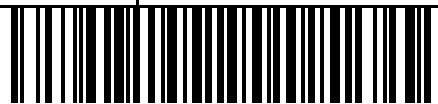
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| Date | Waybill | Ref No | Orig | Dest | Receiver | Serv | Vol KG | Act KG | Chrg | Pcs | Inv Val | Freight | Fuel | FW | Docs | Other | Sub-Tot | VAT | Total |
|----------------------|------------|-------------|------|------|--------------------|------|-----------------|-----------------|---------------|-----------------|------------|-----------------|-----------------|-----------------|---------------|------------|-----------------|----------------------|------------------|
| 21/06/24 | BTGC212037 | INV212037 - | JNB | JNB | SUZANNE RAUENSTEI | DOOR | 39 | 9 | 40 | 1 | 0.00 | 43.34 | 109.05 | 10.40 | 0.00 | 172.22 | 335.01 | 50.25 | 385.26 |
| 21/06/24 | BTGC212052 | INV212052 - | CPT | GRJ | MARK MIDDENDORP | DOOR | 8 | 2 | 8 | 1 | 0.00 | 43.34 | 84.01 | 10.40 | 0.00 | 122.72 | 260.47 | 39.07 | 299.54 |
| 24/06/24 | BTGC212124 | INV212124 - | JNB | JNB | GERDA LOMBARD | DOOR | 30 | 5 | 30 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 24/06/24 | BTGC212135 | INV212135 - | CPT | ELS | COURTNEY HAYWARD | DOOR | 19 | 5 | 19 | 1 | 0.00 | 54.34 | 27.49 | 10.40 | 0.00 | 0.00 | 92.23 | 13.83 | 106.06 |
| 24/06/24 | BTGC212177 | INV212177 - | JNB | JNB | MERYL RAM | DOOR | 6 | 1 | 6 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 24/06/24 | BTGC212179 | INV212179 - | JNB | JNB | MATHETE BEVERLY SH | DOOR | 45 | 6 | 45 | 1 | 0.00 | 43.34 | 113.23 | 10.40 | 0.00 | 180.47 | 347.44 | 52.12 | 399.56 |
| 25/06/24 | BTGC212207 | INV212207 - | JNB | JNB | CHRISTIAAN WILLEMS | DOOR | 34 | 4 | 35 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 26/06/24 | BTGC212250 | INV212250 - | CPT | BFN | MADELAINE RICHTER | DOOR | 34 | 12 | 35 | 1 | 0.00 | 81.55 | 124.21 | 10.40 | 0.00 | 163.97 | 380.13 | 57.02 | 437.15 |
| 26/06/24 | BTGC212265 | INV212265 - | CPT | GRJ | LAURA SNYMAN | DOOR | 6 | 1 | 6 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 26/06/24 | BTGC212267 | INV212267 - | CPT | JNB | RENIER ROUSSEAU | DOOR | 29 | 8 | 29 | 1 | 0.00 | 50.46 | 25.53 | 10.40 | 0.00 | 0.00 | 86.39 | 12.96 | 99.35 |
| 27/06/24 | BTGC212280 | INV212280 - | JNB | DBN | BRENTON NAIDOO | DOOR | 31 | 9 | 31 | 1 | 0.00 | 43.34 | 101.54 | 10.40 | 0.00 | 157.37 | 312.65 | 46.90 | 359.55 |
| 27/06/24 | BTGC212308 | INV212308 - | JNB | CPT | DANIEL ERASMUS | DOOR | 38 | 9 | 38 | 2 | 0.00 | 66.12 | 33.45 | 10.40 | 0.00 | 0.00 | 109.97 | 16.50 | 126.47 |
| 28/06/24 | BTGC212336 | INV212336 - | CPT | ELS | NOLITHA GOBODO | DOOR | 29 | 8 | 29 | 1 | 0.00 | 82.94 | 41.96 | 10.40 | 0.00 | 0.00 | 135.30 | 20.29 | 155.59 |
| 28/06/24 | BTGC212339 | INV212339 - | CPT | JNB | MIKA KLITNZER | DOOR | 24 | 6 | 24 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 28/06/24 | BTGC212341 | INV212341 - | CPT | PLZ | LEIGH SWARTZ | DOOR | 12 | 3 | 12 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 26/06/24 | BTGC2248 | 116662248 - | CPT | JNB | TAKEALOT JHB DC-3 | DOOR | 3 | 1 | 4 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 24/06/24 | BTGC27884 | IBT27884 SO | CPT | JNB | IFX T/A LUGGAGE WH | DOOR | 1321 | 502 | 1322 | 40 | 0.00 | 2300.28 | 1163.71 | 10.40 | 0.00 | 0.00 | 3474.39 | 521.16 | 3995.55 |
| 28/06/24 | BTGC27944 | IBT27944 - | CPT | JNB | IFX T/A LUGGAGE WH | DOOR | 5 | 2 | 6 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 18/06/24 | BTGC2910 | 116112910 - | CPT | JNB | TAKEALOT JHB DC-1 | DOOR | 7 | 1 | 8 | 2 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 24/06/24 | BTGC2957 | 116472957 - | CPT | JNB | TAKEALOT JHB DC-1 | DOOR | 1 | 0 | 2 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| 21/06/24 | BTGC7463 | PO11634746 | CPT | JNB | TAKEALOT JHB DC-1 | DOOR | 1 | 1 | 1 | 1 | 0.00 | 43.34 | 21.93 | 10.40 | 0.00 | 0.00 | 75.67 | 11.35 | 87.02 |
| WAYBILLS : 45 | | | | | | | TOTALS : | 2 535.94 | 842.69 | 2 556.00 | 103 | 6 447.55 | 4 633.90 | 3 270.23 | 468.00 | .00 | 1 830.07 | Sub-Total (R) | 10 202.20 |
| | | | | | | | | | | | | | | | | | | VAT (R) | 1 530.32 |
| | | | | | | | | | | | | | | | | | | Total (R) | 11 732.52 |