



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 :	INV315060
Invoice Date :	10/Jan/2025
SubTotal :	R9 425.12
VAT :	R1 413.87
Total :	R10 838.99
	

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
09/01/25	2396247		JNB	CPT	INTERFAX (PTY) LTD	DOOR	7	1	8	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
07/01/25	BTGC0643	131910643 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	29	5	29	1	0.00	52.78	23.09	10.87	0.00	0.00	86.74	13.01	99.75
09/01/25	BTGC0653	132090653 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	6	1	7	2	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
02/01/25	BTGC11618	INV11618 -	JNB	JNB	KAREN SWART	DOOR	15	5	15	1	0.00	45.29	79.68	10.87	0.00	136.84	272.68	40.90	313.58
06/01/25	BTGC11619	INV11619 -	CPT	PLZ	LUGGAGE CO - WALM	DOOR	25	11	26	1	0.00	54.60	23.89	10.87	0.00	0.00	89.36	13.40	102.76
06/01/25	BTGC11620	INV11620 -	CPT	PLZ	THE LUGGAGE CO -BO	DOOR	25	13	26	1	0.00	54.60	23.89	10.87	0.00	0.00	89.36	13.40	102.76
03/01/25	BTGC11622	INV11622 -	JNB	PTA	THE LUGGAGE CO. THE	DOOR	27	7	27	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
03/01/25	BTGC11623	INV11623 -	JNB	JNB	THE LUGGAGE CO - GR	DOOR	28	9	28	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
03/01/25	BTGC11624	INV11624 -	JNB	JNB	THE LUGGAGE CO. BED	DOOR	41	12	41	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
07/01/25	BTGC11627	INV11627 -	JNB	DBN	WOLMANS LA LUCIA	DOOR	103	37	103	3	0.00	140.08	61.28	10.87	0.00	0.00	212.23	31.83	244.06
08/01/25	BTGC11629	INV11629 -	CPT	GRJ	LOUIS BOTHA	DOOR	6	1	6	1	0.00	45.29	75.92	10.87	0.00	128.24	260.32	39.05	299.37
08/01/25	BTGC11630	INV11630 -	JNB	JNB	NINA & NUCCI -SALAA	DOOR	52	16	53	2	0.00	45.29	108.28	10.87	0.00	202.20	366.64	55.00	421.64
09/01/25	BTGC11639	INV11639 -	JNB	DBN	MODA LUGGAGE DBN	DOOR	26	12	27	1	0.00	45.29	88.71	10.87	0.00	157.48	302.35	45.35	347.70
09/01/25	BTGC11640	INV11640 -	JNB	DBN	CELLINI GATEWAY	DOOR	55	22	55	2	0.00	74.80	32.73	10.87	0.00	0.00	118.40	17.76	136.16
09/01/25	BTGC11641-42	INV11641-42	JNB	JNB	MODA O.R. TAMBO	DOOR	160	65	161	6	0.00	67.62	29.58	10.87	0.00	0.00	108.07	16.21	124.28
09/01/25	BTGC11643	INV11643 -	JNB	JNB	CELLINI EASTGATE	DOOR	52	17	53	2	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
09/01/25	BTGC11644	INV11644 -	JNB	JNB	CELLINI THE GLEN	DOOR	54	20	55	2	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
09/01/25	BTGC11645	INV11645 -	JNB	PTA	CELLINI KOLONNADE	DOOR	39	15	40	2	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
09/01/25	BTGC11646	INV11646 -	JNB	JNB	CELLINI WOODMEAD	DOOR	27	8	27	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
09/01/25	BTGC11653	INV11653 -	JNB	JNB	GLAMOUR SHOES	DOOR	16	4	17	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
06/01/25	BTGC201360	INV219948 -	CPT	DBN	RUBEN OTTO	DOOR	57	12	58	2	0.00	127.60	55.83	10.87	0.00	0.00	194.30	29.14	223.44
06/01/25	BTGC219738	INV219738	JNB	JNB	SHANNON RUTHERFO	DOOR	37	8	37	1	0.00	45.29	96.24	10.87	0.00	174.68	327.08	49.06	376.14
03/01/25	BTGC219796	INV219796 -	CPT	GRJ	MELINDA NAICKAN	DOOR	31	6	31	1	0.00	61.69	26.99	10.87	0.00	0.00	99.55	14.93	114.48
03/01/25	BTGC219797	INV219797 -	CPT	PLZ	HAANIM ABADER	DOOR	57	7	58	2	0.00	121.80	53.29	10.87	0.00	0.00	185.96	27.89	213.85



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

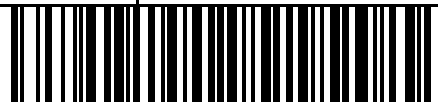
Customer Details

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 :	INV315060
Invoice Date :	10/Jan/2025
SubTotal :	R9 425.12
VAT :	R1 413.87
Total :	R10 838.99
	

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
03/01/25	BTGC219798	INV219798 -	CPT	JNB	ZELDA DU TOIT	DOOR	31	9	31	1	0.00	56.42	24.68	10.87	0.00	0.00	91.97	13.80	105.77
06/01/25	BTGC219806	INV219806 -	CPT	JNB	NYASHA MUNYURU	DOOR	14	4	15	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
03/01/25	BTGC219825	INV219825 -	JNB	JNB	MARNE VAN NIEKERK	DOOR	66	10	66	2	0.00	45.29	118.06	10.87	0.00	224.56	398.78	59.82	458.60
03/01/25	BTGC219835	INV219835 -	JNB	JNB	TAO WAGNER	DOOR	13	4	13	1	0.00	45.29	78.18	10.87	0.00	133.40	267.74	40.16	307.90
03/01/25	BTGC219838	INV219838 -	JNB	CPT	HANS - CHRISTOPH NE	DOOR	31	5	32	1	0.00	58.24	25.48	10.87	0.00	0.00	94.59	14.19	108.78
06/01/25	BTGC219857	INV219857 -	CPT	PTA	AHMED YILDIZ	DOOR	15	3	15	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
06/01/25	BTGC219930	INV219930 -	JNB	JNB	GRIZEL GUBITZ	DOOR	32	8	33	1	0.00	45.29	93.23	10.87	0.00	167.80	317.19	47.58	364.77
06/01/25	BTGC219931	INV219931 -	JNB	PTA	LYNN EAST	DOOR	13	4	13	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
06/01/25	BTGC219939	INV219939 -	JNB	DBN	SBAHLE MHLONGO	DOOR	32	7	33	1	0.00	45.29	93.23	10.87	0.00	167.80	317.19	47.58	364.77
06/01/25	BTGC219946	INV219946 -	CPT	JNB	MODIEGI BOPAPE	DOOR	9	2	9	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
06/01/25	BTGC219948	INV219948 -	JNB	DBN	RUBEN OTTO	DOOR	70	10	71	2	0.00	96.56	42.24	10.87	0.00	0.00	149.67	22.45	172.12
06/01/25	BTGC219952	INV219952 -	CPT	JNB	FULUFHELO MUNZHEL	DOOR	14	3	15	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
06/01/25	BTGC219953	INV219953 -	CPT	GRJ	FIONA BURCHELL	DOOR	6	1	6	1	0.00	45.29	75.92	10.87	0.00	128.24	260.32	39.05	299.37
06/01/25	BTGC219964	INV219964 -	CPT	GRJ	SKY CHOMSE	DOOR	25	7	26	1	0.00	51.74	90.78	10.87	0.00	155.76	309.15	46.37	355.52
08/01/25	BTGC219991	INV219991 -	CPT	DBN	DHAWANTHEE BEHARI	DOOR	6	2	6	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
08/01/25	BTGC220011	INV220011 -	JNB	DBN	SUVAKSHA SINGH	DOOR	24	5	24	1	0.00	45.29	86.45	10.87	0.00	152.32	294.93	44.24	339.17
08/01/25	BTGC220029	INV220029 -	CPT	JNB	ERANE PIETERS	DOOR	11	3	12	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
08/01/25	BTGC220030	INV220030 -	CPT	DBN	MARIE-LOUISE LERM	DOOR	15	3	15	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
09/01/25	BTGC220037	INV220037 -	CPT	GRJ	ANJA WIEHL	DOOR	6	2	6	1	0.00	45.29	75.92	10.87	0.00	128.24	260.32	39.05	299.37
09/01/25	BTGC220052	INV220052 -	JNB	PTA	ELMO HILDEBRAND	DOOR	10	2	10	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
09/01/25	BTGC220059	INV220049 -	JNB	JNB	DEON MARIUS KILLIAN	DOOR	13	3	14	1	0.00	45.29	78.93	10.87	0.00	135.12	270.21	40.53	310.74
09/01/25	BTGC220076	INV220076 -	CPT	JNB	SHEEMA LOONAT	DOOR	68	11	69	2	0.00	125.58	54.94	10.87	0.00	0.00	191.39	28.71	220.10
09/01/25	BTGC220079	INV220079 -	CPT	JNB	ANDREW BROOKE SMI	DOOR	58	12	59	2	0.00	107.38	139.96	10.87	0.00	212.52	470.73	70.61	541.34
10/01/25	BTGC220086	INV220086 -	CPT	JNB	MBALENHLE MANYONI	DOOR	31	7	31	1	0.00	56.42	96.59	10.87	0.00	164.36	328.24	49.24	377.48



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

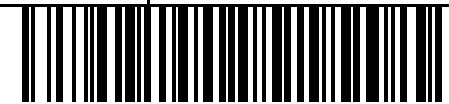
Customer Details

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 :	INV315060
Invoice Date :	10/Jan/2025
SubTotal :	R9 425.12
VAT :	R1 413.87
Total :	R10 838.99
	

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			
09/01/25	BTGC220088	INV220088 -	JNB	JNB	SAADIYA GANI	DOOR	11	3	11	1	0.00	45.29	76.67	10.87	0.00	129.96	262.79	39.42	302.21			
09/01/25	BTGC220090	INV220090 -	JNB	PTA	BEVERLEY DRAPER	DOOR	35	6	35	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37			
10/01/25	BTGC220092	INV220092 -	JNB	PTA	ANTHONY JAMES MUR	DOOR	23	5	23	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37			
10/01/25	BTGC220112	INV220112 -	CPT	GRJ	KELSEY WILLEMSE	DOOR	31	9	31	1	0.00	61.69	98.90	10.87	0.00	164.36	335.82	50.37	386.19			
06/01/25	BTGC5610	131765610 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	29	6	29	2	0.00	52.78	23.09	10.87	0.00	0.00	86.74	13.01	99.75			
06/01/25	BTGC7714	131787714 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	3	1	4	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37			
09/01/25	BTGC79473	132079473 -	JNB	JNB	TAKEALOT JHB DC-3	DOOR	34	6	35	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37			
08/01/25	BTGC9577	131999577 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	35	7	36	1	0.00	65.52	28.67	10.87	0.00	0.00	105.06	15.76	120.82			
07/01/25	BTGC99447	131899447 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	0	0	1	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37			
03/01/25	BTGCOR183373	OR183373 -	JNB	PTA	ZELNA COETZEE	DOOR	14	3	15	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37			
WAYBILLS : 58							TOTALS :				1 800.16	485.90	1 832.00	78	0.00	3 254.21	2 676.57	630.46	.00	2 863.88	Sub-Total (R)	9 425.12
																				VAT (R)	1 413.87	
																				Total (R)	10 838.99	