



# 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 : INV286221  
 Invoice Date : 19/Apr/2023  
 SubTotal : R4 892.99  
 VAT : R733.98  
 Total : R5 626.97



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
12/04/23	2249058		JNB	CPT	IFX T/A LUGGAGE WAR	DOOR	43	8	43	4	0.00	74.82	37.04	10.40	0.00	0.00	122.26	18.34	140.60
12/04/23	2254281	-	JNB	PTA	DIDIMALANG VALASHI	DOOR	15	1	15	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
17/04/23	2353859		JNB	CPT	INTERFAX PTY LTD	DOOR	1	1	2	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
14/04/23	BTGC1835	86841835 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	6	1	6	3	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
11/04/23	BTGC193961	INV193961 -	CPT	DBN	ANDERSON NAICKER	DOOR	31	5	32	1	0.00	67.52	33.43	10.40	0.00	0.00	111.35	16.70	128.05
11/04/23	BTGC193964	INV193964 -	CPT	CPT	ANSIE BLIGNAUT	DOOR	22	3	22	1	0.00	43.34	92.02	10.40	0.00	142.52	288.28	43.24	331.52
11/04/23	BTGC193966	INV193966 -	CPT	JNB	MORNE NEL	DOOR	34	7	34	1	0.00	59.16	29.29	10.40	0.00	0.00	98.85	14.83	113.68
11/04/23	BTGC193969	INV193969 -	CPT	JNB	JOHANN WASSERMAN	DOOR	30	11	31	1	0.00	53.94	26.71	10.40	0.00	0.00	91.05	13.66	104.71
11/04/23	BTGC193976	INV193976 -	CPT	PLZ	DALLEN DAVIDSON	DOOR	32	9	33	1	0.00	66.33	32.84	10.40	0.00	0.00	109.57	16.44	126.01
11/04/23	BTGC193978	INV193978 -	CPT	PTA	RUAN JANSEN VAN RE	DOOR	18	4	19	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
11/04/23	BTGC193981	INV193981 -	CPT	JNB	SEAN DAUBERN	DOOR	16	4	16	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
11/04/23	BTGC193986	INV193986 -	CPT	DBN	KIRSTEN KOPKE	DOOR	16	4	16	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
11/04/23	BTGC193988	INV193988 -	CPT	JNB	KEDIBONE SENAMELA	DOOR	34	13	34	1	0.00	59.16	109.65	10.40	0.00	162.32	341.53	51.23	392.76
12/04/23	BTGC194018	INV194018 -	CPT	JNB	ERNEST ROUX	DOOR	39	6	39	1	0.00	67.86	33.60	10.40	0.00	0.00	111.86	16.78	128.64
12/04/23	BTGC194021	INV194021 -	CPT	JNB	NTOMBI MAZUBANE	DOOR	20	4	21	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48
12/04/23	BTGC194032	INV194032 -	CPT	PTA	TIAGO CARVALHO	DOOR	34	10	34	1	0.00	68.34	33.84	10.40	0.00	0.00	112.58	16.89	129.47
13/04/23	BTGC194065	INV194065 -	CPT	JNB	JUSTICE NYATHU	DOOR	33	8	33	1	0.00	57.42	28.43	10.40	0.00	0.00	96.25	14.44	110.69
13/04/23	BTGC194067	INV194067 -	CPT	DBN	PRAKASEN GOVENDER	DOOR	34	9	34	1	0.00	71.74	35.52	10.40	0.00	0.00	117.66	17.65	135.31
14/04/23	BTGC194100	INV194100 -	CPT	BFN	LIEZEL ROOD	DOOR	33	5	34	1	0.00	79.22	39.22	10.40	0.00	0.00	128.84	19.33	148.17
14/04/23	BTGC194102	INV194102 -	CPT	JNB	ARIANN HAMILTON	DOOR	31	8	32	1	0.00	55.68	27.57	10.40	0.00	0.00	93.65	14.05	107.70
17/04/23	BTGC194194	INV194194 -	CPT	PTA	VONNELIZE HAUPT	DOOR	23	4	24	1	0.00	48.24	23.88	10.40	0.00	0.00	82.52	12.38	94.90
17/04/23	BTGC194195	INV194195 -	CPT	JNB	CHANEL VAN DER WES	DOOR	35	4	35	1	0.00	60.90	30.15	10.40	0.00	0.00	101.45	15.22	116.67
17/04/23	BTGC194197	INV194197 -	CPT	DBN	LEANN MUNIAN	DOOR	43	5	44	1	0.00	92.84	45.97	10.40	0.00	0.00	149.21	22.38	171.59
17/04/23	BTGC194199	INV194199 -	CPT	JNB	NOORI JOOSUB	DOOR	104	16	104	3	0.00	180.96	89.59	10.40	0.00	0.00	280.95	42.14	323.09




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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	
17/04/23	BTGC30485	AVO#30485 -	CPT	JNB	JUSTIN ROUX	DOOR	44	7	45	2	0.00	78.30	38.77	10.40	0.00	0.00	127.47	19.12	146.59	
14/04/23	BTGC3293	86843293 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	35	5	35	1	0.00	60.90	30.15	10.40	0.00	0.00	101.45	15.22	116.67	
12/04/23	BTGC4867	86619306 / 8	CPT	JNB	TAKEALOT JHB DC-1	DOOR	13	4	14	5	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48	
13/04/23	BTGC70038	86770038 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	33	5	34	1	0.00	59.16	29.29	10.40	0.00	0.00	98.85	14.83	113.68	
13/04/23	BTGC70741	86770741 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	1	0	1	1	0.00	43.34	21.46	10.40	0.00	0.00	75.20	11.28	86.48	
11/04/23	BTGC9639	INV9639 -	CPT	PTA	CELLINI BROOKLYN M	DOOR	22	6	23	1	0.00	46.23	22.89	10.40	0.00	0.00	79.52	11.93	91.45	
17/04/23	BTGC9640	INV9640 -	CPT	JNB	MATADOR CLEARWATE	DOOR	56	21	56	2	0.00	97.44	48.24	10.40	0.00	0.00	156.08	23.41	179.49	
17/04/23	BTGC9641	INV9641 -	CPT	JNB	MATADOR CRADLESTO	DOOR	56	23	56	2	0.00	97.44	48.24	10.40	0.00	0.00	156.08	23.41	179.49	
11/04/23	BTGC9643	INV9643 -	CPT	JNB	SAMSONITE SANDTON	DOOR	78	28	79	3	0.00	137.46	68.06	10.40	0.00	0.00	215.92	32.39	248.31	
13/04/23	BTGC9646	INV9646 -	CPT	GRJ	KLOPPERS GEORGE	DOOR	84	35	84	3	0.00	159.60	79.02	10.40	0.00	0.00	249.02	37.35	286.37	
14/04/23	BTGC9648	INV9647/8 -	CPT	JNB	MODA O.R. TAMBO	DOOR	28	11	28	1	0.00	48.72	24.12	10.40	0.00	0.00	83.24	12.49	95.73	
14/04/23	BTGC9649	INV9649 -	CPT	DBN	CELLINI BALLITO	DOOR	22	7	22	1	0.00	46.42	22.98	10.40	0.00	0.00	79.80	11.97	91.77	
17/04/23	BTGC9652	INV9652 -	CPT	DBN	WOLMANS LA LUCIA	DOOR	78	32	78	3	0.00	164.58	81.48	10.40	0.00	0.00	256.46	38.47	294.93	
17/04/23	BTGCINV9654	INV9654 -	CPT	DBN	THE COACHMAN	DOOR	52	19	52	2	0.00	109.72	54.32	10.40	0.00	0.00	174.44	26.17	200.61	
<b>WAYBILLS : 38</b>							<b>TOTALS :</b>		<b>1 327.32</b>	<b>352.50</b>	<b>1 344.00</b>	<b>59</b>	<b>0.00</b>	<b>2 703.50</b>	<b>1 489.45</b>	<b>395.20</b>	<b>.00</b>	<b>304.84</b>	<b>Sub-Total (R)</b>	<b>4 892.99</b>
																			<b>VAT (R)</b>	<b>733.98</b>
																			<b>Total (R)</b>	<b>5 626.97</b>