



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
 1 Bonaero Drive, Bonaero Park 1619
 Tel No: 087 138 5550 Fax No:
 Email: customercare@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum :	BTG005	Acc Name :	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV285093
Custname :	TRI MOVE CC (NEW 3)	Bank :	STANDARD BANK	Invoice Date :	22/Mar/2023
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 5 763.42
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 864.55
		Branch Code:	16342	Total:	R 6 627.97
			* Please supply remittance with Payments		

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
10/03/23	2247727	-	JNB	CPT	IFX T/A LUGGAGE	DOOR	31	5	5	1	0.00	55.68	29.24	10.40	0.00	0.00	95.32	14.30	109.62
15/03/23	2247912		JNB	DBN	ZANELE DLELA 068 354 1262	DOOR	9	3	10	1	0.00	43.34	87.20	10.40	0.00	122.72	263.66	39.55	303.21
10/03/23	BTGC192848	INV192848	CPT	DBN	JUAN SCRUTTON	DOOR	23	5.8	24	1	0.00	50.64	26.59	10.40	0.00	0.00	87.63	13.14	100.77
10/03/23	BTGC192874	INV192874	CPT	JNB	KEEGAN MEANO	DOOR	32	10.8	33	1	0.00	57.42	30.15	10.40	0.00	0.00	97.97	14.70	112.67
10/03/23	BTGC192879	INV192879	CPT	JNB	DAVID APPALSAMY	DOOR	32	8.35	32	1	0.00	55.68	29.24	10.40	0.00	0.00	95.32	14.30	109.62
10/03/23	BTGC192890	INV192890	CPT	PTA	TSHOLO MADI	DOOR	36	8.7	36	1	0.00	72.36	38.00	10.40	0.00	0.00	120.76	18.11	138.87
13/03/23	BTGC192977	INV192977	CPT	JNB	JEREMY SHEARER	DOOR	32	8.5	33	1	0.00	57.42	30.15	10.40	0.00	0.00	97.97	14.70	112.67
14/03/23	BTGC192984	INV192984	CPT	ELS	LESLIE HILL	DOOR	35	5.6	36	1	0.00	102.96	54.06	10.40	0.00	0.00	167.42	25.11	192.53
14/03/23	BTGC192985	INV192985	CPT	DBN	BIANCA NAIDOO	DOOR	35	6.3	36	1	0.00	75.96	39.89	10.40	0.00	0.00	126.25	18.94	145.19
14/03/23	BTGC192988	INV192988	CPT	JNB	LORELEI BRITCHFORD	DOOR	24	7.35	25	1	0.00	43.50	22.84	10.40	0.00	0.00	76.74	11.51	88.25
14/03/23	BTGC192992	INV192992	CPT	JNB	GAYATRI ARMOGAN	DOOR	102	18.2	102	3	0.00	177.48	93.19	10.40	0.00	0.00	281.07	42.16	323.23
14/03/23	BTGC192993	INV192993	CPT	BALL	BALLITOSAJEET GIGA	DOOR	22	3.65	23	1	0.00	48.53	154.02	10.40	0.00	244.79	457.74	68.66	526.40
14/03/23	BTGC192996	INV192996	CPT	JNB	PRINCE MASEMORA	DOOR	63	9.5	63	2	0.00	109.62	57.56	10.40	0.00	0.00	177.58	26.64	204.22
14/03/23	BTGC192997	INV192997	CPT	DBN	PAULO TOMAZ	DOOR	17	4	18	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98
14/03/23	BTGC193012	INV193012	CPT	DBN	FARHAD SAYHEBOLAY	DOOR	41	6	41	1	0.00	86.51	45.43	10.40	0.00	0.00	142.34	21.35	163.69
15/03/23	BTGC193024	INV193024	CPT	DBN	ELRIEN SMITH	DOOR	70	11.5	71	2	0.00	149.81	78.67	10.40	0.00	0.00	238.88	35.83	274.71
15/03/23	BTGC193043	INV193043	CPT	JNB	BARRY SCHWARTZ	DOOR	32	4.95	32	1	0.00	55.68	29.24	10.40	0.00	0.00	95.32	14.30	109.62
15/03/23	BTGC3471	85073471	CPT	JNB	TAKEALOT JHB DC-1	DOOR	2	0.45	2	3	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98
14/03/23	BTGC4385	84994385	CPT	JNB	TAKEALOT JHB DC-1	DOOR	14	3.4	15	3	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98
15/03/23	BTGC7344	RTS7344	CPT	JNB	INTERBRAND	DOOR	179	6.75	180	5	0.00	313.20	164.46	10.40	0.00	0.00	488.06	73.21	561.27
10/03/23	BTGC79515	PO84779515	CPT	JNB	TAKEALOT JHB DC-1	DOOR	1	0.75	2	2	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98
10/03/23	BTGC80434	PO84780434	CPT	JNB	TAKEALOT JHB DC-3	DOOR	31	9	32	1	0.00	55.68	29.24	10.40	0.00	0.00	95.32	14.30	109.62



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 1 Bonaero Drive, Vat No: 4960233320
 Bonaero Park Tel No: 087 138 5550
 1619 Fax No:
 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
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* Please supply remittance with Payments	

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Invoice No	INV285093
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13/03/23	BTGC8245	84918245 -	CPT	JNB	TAKEALOT JHB DC-1	DOOR	22	5.65	22	6	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98	
13/03/23	BTGC8669	84918669 -	CPT	JNB	TAKEALOT JHB DC-3	DOOR	70	16.05	70	3	0.00	121.80	63.96	10.40	0.00	0.00	196.16	29.42	225.58	
14/03/23	BTGC9550	INV9550 -	CPT	JNB	MATADOR ROSEBANK	DOOR	61	19.5	61	2	0.00	106.14	55.73	10.40	0.00	0.00	172.27	25.84	198.11	
14/03/23	BTGC9557	INV9557 -	CPT	PTA	AMBASSADOR DUTY FREE	DOOR	84	34	84	3	0.00	168.84	88.66	10.40	0.00	0.00	267.90	40.18	308.08	
14/03/23	BTGC9559	INV9559/9561 -	CPT	DBN	HANDBAG & LUGGAGE	DOOR	42	15.5	42	2	0.00	88.62	196.92	10.40	0.00	286.40	582.34	87.35	669.69	
15/03/23	BTGC9564	INV9564 -	CPT	PTA	THE LUGGAGE CO. THE	DOOR	28	12	28	1	0.00	56.28	29.55	10.40	0.00	0.00	96.23	14.43	110.66	
15/03/23	BTGC9566	INV9566 -	CPT	JNB	SALEYS TRAVEL GOODS	DOOR	196	84.5	196	7	0.00	341.04	179.08	10.40	0.00	0.00	530.52	79.58	610.10	
15/03/23	BTGC9567	INV9567/8 -	CPT	JNB	MODA O.R. TAMBO	DOOR	32	13	33	1	0.00	57.42	30.15	10.40	0.00	0.00	97.97	14.70	112.67	
15/03/23	BTGC9569	INV9569 -	CPT	JNB	CELLINI SANDTON	DOOR	23	7	23	1	0.00	43.34	22.76	10.40	0.00	0.00	76.50	11.48	87.98	
15/03/23	BTGC9570	INV9570 -	CPT	PTA	CELLINI CENTURION	DOOR	22	7.5	22	1	0.00	44.22	23.22	10.40	0.00	0.00	77.84	11.68	89.52	
15/03/23	BTGC9572	INV9572 -	CPT	PTA	CELLINI KOLONNADE	DOOR	22	7	22	1	0.00	44.22	23.22	10.40	0.00	0.00	77.84	11.68	89.52	
14/03/23	MISBTGC192856	BTGC192856	CPT	DBN	EMIT DBN (DEPOT COLLECTIO	DOOR	39	7	39	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
WAYBILLS : 34							TOTALS:	1 502.98	376.25	1 520.00	64	0.00	2 900.09	1 866.22	343.20	0.00	653.91	Sub-Total (R)	5 763.42	87.98
																		VAT (R)	864.55	
																		Total (R)	6 627.97	