




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 :	INV316165
Invoice Date :	07/Feb/2025
SubTotal :	R19 047.15
VAT :	R2 857.11
Total :	R21 904.26
	

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
04/02/25	BTGC040225	STOCK -	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	4591	663	4591	148	0.00	8355.62	3655.58	10.87	0.00	0.00	12022.07	1803.31	13825.38
03/02/25	BTGC11731	INV11731 -	JNB	JNB	FRASERS ILANGA	DOOR	47	16	47	2	0.00	45.29	103.76	10.87	0.00	191.88	351.80	52.77	404.57
03/02/25	BTGC11733	INV11733 -	JNB	POLO	DBF MALL OF THE NO	DOOR	28	7	29	1	0.00	54.52	23.85	10.87	0.00	0.00	89.24	13.39	102.63
03/02/25	BTGC11734	INV11734 -	JNB	PTA	FRASERS MENLYN	DOOR	54	21	55	2	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
03/02/25	BTGC11735	INV11735 -	JNB	DBN	FRASERS PAVILION	DOOR	26	6	26	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
03/02/25	BTGC11736	INV11736 -	JNB	PTA	FRASERS WOODLANDS	DOOR	26	9	27	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
03/02/25	BTGC11737	INV11737 -	JNB	DBN	DBF RT LASER LOGISTI	DOOR	157	65	157	6	0.00	213.52	93.42	10.87	0.00	0.00	317.81	47.67	365.48
04/02/25	BTGC11744	INV11744 -	CPT	PLZ	MAX COWELL	DOOR	28	12	28	1	0.00	58.80	25.72	10.87	0.00	0.00	95.39	14.31	109.70
04/02/25	BTGC11745	INV11745 -	CPT	JNB	THE LUGGAGE CO. BED	DOOR	28	11	34	1	0.00	61.88	27.07	10.87	0.00	0.00	99.82	14.97	114.79
05/02/25	BTGC11747	INV11747 PO	CPT	PLZ	LUGGAGE CO - WALM	DOOR	180	48	180	6	0.00	378.00	180.65	10.87	0.00	0.00	569.52	85.43	654.95
05/02/25	BTGC11748	INV11748 +	CPT	JNB	THE LUGGAGE CO - GR	DOOR	83	22	84	3	0.00	152.88	73.06	10.87	0.00	0.00	236.81	35.52	272.33
05/02/25	BTGC11749	INV11749 +	CPT	JNB	THE LUGGAGE CO -CRE	DOOR	155	46	155	5	0.00	282.10	134.82	10.87	0.00	0.00	427.79	64.17	491.96
06/02/25	BTGC11750	INV11750 PO	CPT	PTA	BAGWORLD MENLYN	DOOR	55	19	55	2	0.00	115.50	55.20	10.87	0.00	0.00	181.57	27.24	208.81
06/02/25	BTGC11751	INV11751 P	CPT	JNB	BAGWORLD MOA	DOOR	84	30	84	3	0.00	152.88	73.06	10.87	0.00	0.00	236.81	35.52	272.33
06/02/25	BTGC11752	INV11752 S	CPT	JNB	ENROUTE FOURWAYS	DOOR	190	63	191	6	0.00	347.62	166.13	10.87	0.00	0.00	524.62	78.69	603.31
07/02/25	BTGC11755	INV11755 -	JNB	DBN	WOLMANS LA LUCIA	DOOR	27	13	27	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47
06/02/25	BTGC202852	INV221029 -	CPT	JNB	FORTUNE MERCY MABI	DOOR	42	7	42	1	0.00	76.44	36.53	10.87	0.00	0.00	123.84	18.58	142.42
03/02/25	BTGC220845	INV220845 -	JNB	JNB	HANNES VAN DER WA	DOOR	13	4	14	1	0.00	45.29	78.93	10.87	0.00	135.12	270.21	40.53	310.74
03/02/25	BTGC220916	INV220916 -	CPT	JNB	ANGELINA NKOSI	DOOR	5	1	6	1	0.00	45.29	118.71	10.87	0.00	226.05	400.92	60.14	461.06
03/02/25	BTGC220921	INV220921 -	JNB	JNB	THEO KARABIS	DOOR	26	7	26	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
03/02/25	BTGC220927	INV220927 -	JNB	JNB	JUAN KOEN	DOOR	6	2	6	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
03/02/25	BTGC220929	INV220929 -	JNB	JNB	DEIDRE VAN HEERDEN	DOOR	32	5	33	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
03/02/25	BTGC220944	INV220944 -	CPT	DBN	LENNOX DLAMINI	DOOR	14	5	15	1	0.00	45.29	123.72	10.87	0.00	237.50	417.38	62.61	479.99
03/02/25	BTGC220946	INV220946 -	CPT	JNB	MARGUERITE JACOBSZ	DOOR	30	5	31	1	0.00	56.42	96.59	10.87	0.00	164.36	328.24	49.24	377.48



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04/02/25	BTGC220963	INV220963 -	JNB	JNB	MARC RUSSELL	DOOR	42	8	43	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
04/02/25	BTGC220972	INV220972 -	JNB	PTA	IRMA LINGENFELDER	DOOR	22	4	22	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
05/02/25	BTGC220986	INV220986 -	JNB	BFN	HENDRIK PIETERSE	DOOR	34	11	35	1	0.00	63.70	112.28	10.87	0.00	171.24	358.09	53.71	411.80
05/02/25	BTGC220999	INV220999 -	CPT	JNB	FARZHANA KHAN	DOOR	11	2	12	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47
06/02/25	BTGC221015	INV221015 -	CPT	DBN	MATHILDA UYS	DOOR	13	4	13	1	0.00	45.29	85.40	10.87	0.00	133.40	274.96	41.24	316.20
06/02/25	BTGC221022	INV221022 -	JNB	JNB	NICO BOSCH	DOOR	58	18	58	2	0.00	45.29	122.39	10.87	0.00	210.80	389.35	58.40	447.75
06/02/25	BTGC221029	INV221029 -	JNB	JNB	FORTUNE MERCY MABI	DOOR	29	9	29	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47
03/02/25	BTGC30954	IBT30954 -	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	5	3	6	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
04/02/25	BTGC4455	REPAIR-BV-4	CPT	JNB	THE LUGGAGE CO. BED	DOOR	5	1	5	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/02/25	BTGCDAM-TAKE	DAM-TAKE	JNB	CPT	IFX T/A LUGGAGE WAR	DOOR	46	10	46	2	0.00	83.72	36.63	10.87	0.00	0.00	131.22	19.68	150.90
04/02/25	BTGCQ0165	PO10100 IVQ	CPT	PTA	THE LUGGAGE CO. THE	DOOR	90	25	90	3	0.00	189.00	82.69	10.87	0.00	0.00	282.56	42.38	324.94
WAYBILLS : 35							TOTALS :	6 281.47	1 181.30	6 302.18	212	0.00	11 457.82	5 749.40	369.58	.00	1 470.35	Sub-Total (R)	19 047.15
																		VAT (R)	2 857.11
																		Total (R)	21 904.26