



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, Jan Vat No: 4960233320  
 Bonaero Park Tel No: 087 138 5550  
 1619 Fax No:  
 Email: customercare@emit.co.za

| Customer Details |  |
|------------------|--|
| Accnum :         | BTG003   |
| Custname :       | TRI MOVE CC (NEW 1)                                    |
| Vat No :         | 4780280667   |
| Address :        | 53 TARENTAAL ROAD<br>BRIDGETOWN<br>ATHLONE<br>CAPETOWN |

| 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      | INV303882   |
| Invoice Date :  | 25/May/2024 |
| SubTotal :      | R 24 909.21 |
| Vat :           | R 3 736.33  |
| Total:          | R 28 645.54 |
|                 |             |

| 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    |
|----------|---------|-------------|--------|------|-------------------------|--------|--------|--------|------|-----|---------|----------|----------|---------|------|--------|----------|--------|----------|
| 15/05/24 | 2306673 | -           | JNB    | CPT  | JAN BURGER SPORT        | DOOR   | 123    | 44     | 124  | 1   | 0.00    | 215.76   | 118.56   | 10.40   | 0.00 | 0.00   | 344.72   | 51.71  | 396.43   |
| 21/05/24 | 2306674 | KARABO      | JNB    | PTA  | LEROY MERLIN            | DOOR   | 48     | 14     | 49   | 1   | 0.00    | 43.34    | 23.82    | 10.40   | 0.00 | 0.00   | 77.56    | 11.63  | 89.19    |
| 20/05/24 | 2306903 | KARABO      | JNB    | CPT  | EMIT CAPE TOWN          | DOOR   | 8      | 3.3    | 8    | 1   | 0.00    | 43.34    | 23.82    | 10.40   | 0.00 | 0.00   | 77.56    | 11.63  | 89.19    |
| 21/05/24 | 2314151 | -           | JNB    | CPT  | HELDERBERG SHELIVING    | DOOR   | 319    | 471    | 471  | 12  | 0.00    | 819.54   | 450.34   | 10.40   | 0.00 | 0.00   | 1 280.28 | 192.04 | 1 472.32 |
| 14/05/24 | 2314281 | -           | JNB    | JNB  | TAKE ALOT JHB DC        | DOOR   | 19     | 6      | 19   | 1   | 0.00    | 43.34    | 23.82    | 10.40   | 0.00 | 0.00   | 77.56    | 11.63  | 89.19    |
| 16/05/24 | 2325708 | JNB104301 - | JNB    | CPT  | ALL CENTRAL TRADING CPT | DOOR   | 2146   | 1893   | 2146 | 4   | 0.00    | 3 734.04 | 2 051.85 | 10.40   | 0.00 | 0.00   | 5 796.29 | 869.44 | 6 665.73 |
| 13/05/24 | 2339744 | JNB104145   | PTA    | CPT  | EMIT CAPE TOWN          | DOOR   | 3      | 12.7   | 13   | 1   | 0.00    | 43.34    | 23.82    | 10.40   | 0.00 | 0.00   | 77.56    | 11.63  | 89.19    |
| 22/05/24 | 2345389 | -           | CPT    | GRJ  | MUCH ASPHALT            | DOOR   | 25     | 15     | 25   | 1   | 0.00    | 47.50    | 26.10    | 10.40   | 0.00 | 0.00   | 84.00    | 12.60  | 96.60    |
| 22/05/24 | 2345390 | -           | CPT    | PLZ  | BONA ELECTRICAL         | DOOR   | 16     | 30     | 30   | 2   | 0.00    | 60.30    | 33.13    | 10.40   | 0.00 | 0.00   | 103.83   | 15.57  | 119.40   |
| 15/05/24 | 2345396 | -           | CPT    | JNB  | PTY TRADE 333           | DOOR   | 24     | 5      | 24   | 1   | 0.00    | 43.34    | 23.82    | 10.40   | 0.00 | 0.00   | 77.56    | 11.63  | 89.19    |
| 23/05/24 | 2348033 | -           | DBN    | CPT  | DSR GROUP               | DOOR   | 848    | 802    | 848  | 58  | 0.00    | 1 611.20 | 885.35   | 10.40   | 0.00 | 0.00   | 2 506.95 | 376.04 | 2 882.99 |
| 16/05/24 | 2351541 | -           | CPT    | GRJ  | BRIDGETON S SCHOOL      | DOOR   | 123    | 55     | 123  | 5   | 0.00    | 233.70   | 298.31   | 10.40   | 0.00 | 0.00   | 851.58   | 127.74 | 979.32   |
| 20/05/24 | 2357440 | -           | DBN    | CPT  | UNIFORM FOR YOU         | DOOR   | 27     | 20     | 27   | 1   | 0.00    | 51.30    | 28.19    | 10.40   | 0.00 | 0.00   | 89.89    | 13.48  | 103.37   |
| 14/05/24 | 2358730 | KARABO      | JNB    | CPT  | CHRIS                   | DOOR   | 22     | 7      | 22   | 1   | 0.00    | 43.34    | 23.82    | 10.40   | 0.00 | 0.00   | 77.56    | 11.63  | 89.19    |
| 07/05/24 | 2360725 | JNB103441   | NELSPR | PTA  | GABLER MEDICAL          | DOOR   | 87     | 52     | 88   | 2   | 0.00    | 176.88   | 235.35   | 10.40   | 0.00 | 251.42 | 674.05   | 101.11 | 775.16   |
| 10/05/24 | 2370033 | THEMBA -    | PTA    | CPT  | CAPE LAB EQUIPMENT      | DOOR   | 115    | 170    | 170  | 12  | 0.00    | 341.70   | 187.76   | 10.40   | 0.00 | 0.00   | 539.86   | 80.98  | 620.84   |
| 23/05/24 | 2370045 | THEMBA      | PTA    | CPT  | CAPE LAB EQUIPMENT      | DOOR   | 31     | 80     | 80   | 4   | 0.00    | 160.80   | 88.36    | 10.40   | 0.00 | 0.00   | 259.56   | 38.93  | 298.49   |
| 10/05/24 | 2370057 | -           | JNB    | CPT  | EMIT CAPE TOWN          | DOOR   | 5      | 14     | 14   | 1   | 0.00    | 43.34    | 23.82    | 10.40   | 0.00 | 0.00   | 77.56    | 11.63  | 89.19    |
| 20/05/24 | 2370131 | THEMBA      | PTA    | CPT  | EMIT CAPE TOWN          | DOOR   | 40     | 29     | 41   | 5   | 0.00    | 82.41    | 45.28    | 10.40   | 0.00 | 0.00   | 138.09   | 20.71  | 158.80   |
| 20/05/24 | 2370132 | KARABO      | JNB    | CPT  | ALL CENTRAL TRADING CPT | DOOR   | 41     | 15     | 41   | 1   | 0.00    | 71.34    | 39.20    | 10.40   | 0.00 | 0.00   | 120.94   | 18.14  | 139.08   |
| 20/05/24 | 2370323 | KARABO      | JNB    | JNB  | TAKE A LOT DC JHB       | RETAIL | 18     | 5      | 19   | 1   | 0.00    | 43.34    | 0.00     | 10.40   | 0.00 | 0.00   | 53.74    | 8.06   | 61.80    |
| 20/05/24 | 2370324 | -           | JNB    | JNB  | TAKE A LOT DC JHB       | RETAIL | 82     | 19     | 83   | 1   | 0.00    | 43.34    | 0.00     | 10.40   | 0.00 | 0.00   | 53.74    | 8.06   | 61.80    |



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|-------------------|------------|----------|------|------|---------------------------|------|-----------|----------|-----------|-----|---------|-----------|----------|---------|------|--------|---------------|-----------|----------|----------|-----------|-----------|
| 20/05/24          | 2374039    |          | CPT  | JNB  | TRIO HARDWARE             | DOOR | 6         | 17       | 17        | 1   | 0.00    | 43.34     | 23.82    | 10.40   | 0.00 | 0.00   | 77.56         | 11.63     | 89.19    |          |           |           |
| 14/05/24          | 2374041    |          | CPT  | JNB  | CONTECH                   | DOOR | 47        | 44       | 48        | 1   | 0.00    | 83.52     | 45.89    | 10.40   | 0.00 | 0.00   | 139.81        | 20.97     | 160.78   |          |           |           |
| 13/05/24          | 2374043    |          | CPT  | PTA  | AFRIMAT LYTLETON          | DOOR | 105       | 32       | 106       | 2   | 0.00    | 213.06    | 117.08   | 10.40   | 0.00 | 0.00   | 340.54        | 51.08     | 391.62   |          |           |           |
| 10/05/24          | 2374046    |          | CPT  | PTA  | GEO TRONICS               | DOOR | 33        | 43       | 43        | 1   | 0.00    | 86.43     | 47.49    | 10.40   | 0.00 | 0.00   | 144.32        | 21.65     | 165.97   |          |           |           |
| 17/05/24          | 2374180    |          | CPT  | ELS  | AIR AFRICA                | DOOR | 5904      | 999      | 5905      | 111 | 0.00    | 8 489.60  | 0.00     | 10.40   | 0.00 | 0.00   | 8 500.00      | 1 275.00  | 9 775.00 |          |           |           |
| 10/05/24          | 2377382    | -        | JNB  | ELS  | AFS EAST LONDON           | DOOR | 400       | 292      | 400       | 3   | 0.00    | 968.00    | 531.92   | 10.40   | 0.00 | 0.00   | 1 510.32      | 226.55    | 1 736.87 |          |           |           |
| 10/05/24          | 2377383    | -        | JNB  | CPT  | AFS CAPE TOWN             | DOOR | 144       | 64       | 145       | 1   | 0.00    | 252.30    | 138.64   | 10.40   | 0.00 | 0.00   | 401.34        | 60.20     | 461.54   |          |           |           |
| 15/05/24          | 2379164    | JOSEPH - | JNB  | CPT  | CAPE LAB EQUIPMENT        | DOOR | 12        | 16       | 16        | 1   | 0.00    | 43.34     | 23.82    | 10.40   | 0.00 | 0.00   | 77.56         | 11.63     | 89.19    |          |           |           |
| 21/05/24          | 2381640    | JOSEPH - | JNB  | CPT  | BRANO INDUSTRIES CAPE (PT | DOOR | 23        | 98.35    | 99        | 11  | 0.00    | 172.26    | 94.66    | 10.40   | 0.00 | 0.00   | 277.32        | 41.60     | 318.92   |          |           |           |
| 06/05/24          | RTS2366742 | 2366742  | ELS  | CPT  | PRECISION DUCT            | DOOR | 161       | 161      | 161       | 14  | 0.00    | 0.00      | 0.00     | 0.00    | 0.00 | 0.00   | 0.00          | 0.00      | 0.00     |          |           |           |
| <b>TOTALS:</b>    |            |          |      |      |                           |      | 11 005.47 | 5 528.35 | 11 405.00 | 263 | 0.00    | 18 348.38 | 5 677.84 | 322.40  | 0.00 | 560.59 | Sub-Total (R) | 24 909.21 | VAT (R)  | 3 736.33 | Total (R) | 28 645.54 |
| <b>WAYBILLS :</b> |            |          |      |      |                           |      | 32        |          |           |     |         |           |          |         |      |        |               |           |          |          |           |           |