



# 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 :	BTG002
Custname :	TRI MOVE CC - Biscopplus
Vat No :	4780280667
Address :	361 Derdepoort Road Silverton Pretoria SILVERTON & Ext 2

### 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 :	INV328148
Invoice Date :	31/Oct/2025
SubTotal :	R3 644.88
VAT :	R546.90
Total :	R4 191.78
	

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	POD
14/10/25	2466668	5008145477	JNB	JNB	BISCOPLUS JHB	DOOR	7	1	7	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	
14/10/25	BTG3555046	-	JNB	PTA	SHOPRITE CASH AND	RETAIL	56	11	57	3	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
15/10/25	BTG3555202	-I0106640	JNB	JNB	WMCC MEYERTON	DOOR	20	22	22	8	871.43	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
15/10/25	BTG3555619	-I0106684	JNB	JNB	CHECKRITE SPRINGS	DOOR	63	45	63	25	2095.47	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
17/10/25	BTG3556224	-	JNB	JNB	ROOTS THOKOZA	DOOR	38	29	38	15	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
21/10/25	BTG3556759	INV0990	JNB	PTA	NINAPARK SUPERSPA	RETAIL	9	23	23	4	1854.43	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
21/10/25	BTG3556764	INV0992	JNB	PTA	GLENFAIR SUPERSPAR	RETAIL	9	23	23	4	1854.43	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
21/10/25	BTG3556872	INV0996	JNB	PTA	PNP FAMILY WAVERLE	RETAIL	36	102	102	3	2128.35	54.06	23.54	10.87	0.00	0.00	88.47	13.27	101.74	<a href="#">Link</a>
21/10/25	BTG3556878	INV0995	JNB	JNB	PNP FAMILY CRADLES	RETAIL	12	4	13	2	561.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
21/10/25	BTG3556944	I0106886	JNB	JNB	ROOTS ZANDSPRUIT	RETAIL	63	50	63	25	2190.54	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
21/10/25	BTG3557008	I0106891	JNB	PTA	PNP FAMILY CORNWA	RETAIL	10	8	10	4	566.58	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
21/10/25	BTG3557014	-I0106892	JNB	PTA	PNP CORNWALL VIEW	RETAIL	20	16	20	8	1061.60	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
24/10/25	BTG3557570	I0106950	JNB	JNB	PNP FAMILY HAZELPA	RETAIL	3	2	3	1	197.58	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
24/10/25	BTG3557571	I0106952	JNB	JNB	PNP FAMILY CRADLES	RETAIL	20	16	20	8	1599.47	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
24/10/25	BTG3557572	-	JNB	JNB	PNP FAMILY MULBAR	RETAIL	50	40	50	20	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
24/10/25	BTG3557603	INV1003	JNB	PTA	SPAR WONDERBOOM	RETAIL	5	22	22	4	1854.43	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
24/10/25	BTG3557888	I0107009	JNB	JNB	SHOPRITE CASH AND	RETAIL	10	11	11	8	498.64	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
28/10/25	BTG3558239	-I0107084	JNB	JNB	OK VALUE SUNNYRID	RETAIL	35	27	35	14	1555.17	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
28/10/25	BTG3558240	I0107082	JNB	JNB	OK GROCER JACQUELI	RETAIL	35	32	35	14	1749.87	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
28/10/25	BTG3558398	INV1008	JNB	JNB	PNP FAMILY NEWMA	RETAIL	11	3	11	3	663.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
28/10/25	BTG3558403	INV1007	JNB	JNB	PNP FAMILY CRADLES	RETAIL	14	4	15	4	765.03	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
28/10/25	BTG3558427	-	JNB	PTA	PNP FAMILY WAVERLE	RETAIL	12	36	36	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
29/10/25	BTG3558824	INV1019	JNB	JNB	SUPERSPAR THE SQU	RETAIL	5	21	21	3	1224.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
29/10/25	BTG3558826	INV1018	JNB	JNB	PNP BEDFORDVIEW	DOOR	2	7	7	1	408.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>



# 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 :	BTG002
Custname :	TRI MOVE CC - Biscopulus
Vat No :	4780280667
Address :	361 Derdepoort Road Silverton Pretoria SILVERTON & Ext 2

### 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 :	INV328148
Invoice Date :	31/Oct/2025
SubTotal :	R3 644.88
VAT :	R546.90
Total :	R4 191.78
	

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	POD	
31/10/25	BTG3558827	INV1012	JNB	BFN	PNP FAMILY HOOPST	DOOR	5	21	21	3	382.50	46.88	86.75	10.87	0.00	152.31	296.81	44.52	341.33	<a href="#">Link</a>	
29/10/25	BTG3558830	IO107168	JNB	JNB	PNP FAMILY VANDER	RETAIL	18	14	18	7	997.26	46.88	84.42	10.87	0.00	146.97	289.14	43.37	332.51	<a href="#">Link</a>	
29/10/25	BTG3558832	IO107157	JNB	JNB	PNP FAMILY ELSPARK	RETAIL	10	8	10	4	693.68	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>	
29/10/25	BTG3558833	IO107163	JNB	PTA	PNP FAMILY CORNWA	RETAIL	5	4	5	2	346.84	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>	
29/10/25	BTG3558839	IO107187	JNB	JNB	SHOPRITE CASH AND	RETAIL	20	13	20	8	785.60	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>	
29/10/25	BTG3558843	INV1017	JNB	BFN	PNP LOCH LOGAN	DOOR	2	7	7	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>	
29/10/25	BTG3558903	.	JNB	JNB	OK EXPRESS BRENTW	RETAIL	25	18	25	10	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>	
29/10/25	BTG3558982	.	JNB	JNB	CHECHRITE LENASIA	DOOR	38	31	38	15	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>	
29/10/25	BTG3559007	.	JNB	JNB	SHOPRITE CASH AND	RETAIL	3	2	3	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>	
31/10/25	BTG3559631	INV1027	JNB	JNB	SPAR TYRONE (PARKV	RETAIL	3	14	14	2	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>	
31/10/25	BTG3559633	INV1025	JNB	JNB	KWIKSPAR PARKMOR	DOOR	3	14	14	2	816.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>	
31/10/25	BTG3559635	INV1023	JNB	JNB	SPAR RIDGEWAY GAR	RETAIL	3	14	14	2	816.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>	
31/10/25	BTG3559642	INV1016	JNB	JNB	PNP FAMILY LAMBT	RETAIL	6	2	7	1	218.04	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>	
31/10/25	BTG3559645	INV0999	JNB	JNB	PNP FAMILY OAKFIEL	RETAIL	16	5	16	3	563.58	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>	
31/10/25	BTG3559649	INV1024	JNB	JNB	SPAR MIDRAND MALL	RETAIL	5	22	22	4	1854.43	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>	
13/10/25	RTSBTG3549883	BTG3549883	JNB	JNB	BISCOLPUS	DOOR	5	6	6	2	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90		
27/10/25	RTSBTG3549993	BTG3549993	JNB	JNB	BISCOLPUS	DOOR	7	2	7	2	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>	
WAYBILLS : 41							TOTALS :		717.00	751.75	954.00	252	31 172.95	1 929.26	970.67	445.67	.00	299.28	Sub-Total (R)3 644.88		
																			VAT (R)		546.90
																			Total (R)		4 191.78