



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 :

INV327258

Invoice Date :

10/Oct/2025

SubTotal :

R9 283.84

VAT :

R1 392.60

Total :

R10 676.44

| 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 |
|--------------|------------|------------|------|------|---------------------|------|----------|----------|----------|----------|---------|---------|----------|----------|-------|-------|---------|---------------|---------|----------------------|
| 01/10/25 | BTG3552093 | INV229846 | CPT | JNB | LIBERTY RUMHUMA | DOOR | 34 | 5 | 35 | 1 | 0.00 | 65.80 | 28.66 | 10.87 | 0.00 | 0.00 | 105.33 | 15.80 | 121.13 | Link |
| 02/10/25 | BTG3552493 | STOCK-IBT3 | CPT | JNB | IFX T/A LUGGAGE WH | DOOR | 3017 | 953 | 3017 | 105 | 0.00 | 5671.96 | 2470.14 | 10.87 | 0.00 | 0.00 | 8152.97 | 1222.95 | 9375.92 | Link |
| 03/10/25 | BTG3552889 | INV229931 | CPT | JNB | FORTUNE CHIKEDE | DOOR | 27 | 6 | 28 | 1 | 0.00 | 52.64 | 22.92 | 10.87 | 0.00 | 0.00 | 86.43 | 12.96 | 99.39 | Link |
| 06/10/25 | BTG3553231 | SPARES-LOC | CPT | JNB | LUGGAGE GLOVE DP | DOOR | 5 | 2 | 6 | 1 | 0.00 | 46.88 | 20.42 | 10.87 | 0.00 | 0.00 | 78.17 | 11.73 | 89.90 | Link |
| 06/10/25 | BTG3553233 | INV230019 | CPT | JNB | GRANT IRONS | DOOR | 22 | 5 | 23 | 1 | 0.00 | 46.88 | 20.42 | 10.87 | 0.00 | 0.00 | 78.17 | 11.73 | 89.90 | Link |
| 07/10/25 | BTG3553627 | INV12532 | CPT | ELS | FRASERS HEMMING | DOOR | 15 | 5 | 15 | 1 | 0.00 | 46.88 | 20.42 | 10.87 | 0.00 | 0.00 | 78.17 | 11.73 | 89.90 | Link |
| 09/10/25 | BTG3553994 | IBT34060 | CPT | JNB | IFX T/A LUGGAGE WH | DOOR | 196 | 72 | 197 | 7 | 0.00 | 370.36 | 161.29 | 10.87 | 0.00 | 0.00 | 542.52 | 81.38 | 623.90 | Link |
| 10/10/25 | BTG3554581 | INV12556 | CPT | JNB | MODA O.R. TAMBO | DOOR | 25 | 10 | 26 | 1 | 0.00 | 48.88 | 21.29 | 10.87 | 0.00 | 0.00 | 81.04 | 12.16 | 93.20 | Link |
| 10/10/25 | BTG3554583 | INV12557 | CPT | JNB | CELLINI MALL OF AFR | DOOR | 25 | 13 | 26 | 1 | 0.00 | 48.88 | 21.29 | 10.87 | 0.00 | 0.00 | 81.04 | 12.16 | 93.20 | Link |
| WAYBILLS : 9 | | | | | | | TOTALS : | 3 367.14 | 1 069.50 | 3 373.00 | 119 | 0.00 | 6 399.16 | 2 786.85 | 97.83 | .00 | .00 | Sub-Total (R) | | 9 283.84 |
| | | | | | | | | | | | | | | | | | | VAT (R) | | 1 392.60 |
| | | | | | | | | | | | | | | | | | | Total (R) | | 10 676.44 |