



# 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

### Important Notice: VAT Rate Increase Effective 1 May 2025

Dear Valued Client, Please be advised that, effective 1 May 2025, the VAT rate in South Africa will increase to 15.5%.

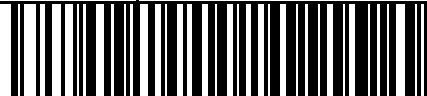
#### Customer Details

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 :	INV319376
Invoice Date :	17/Apr/2025
SubTotal :	R6 293.53
VAT :	R944.00
Total :	R7 237.53
	

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
14/04/25	BTG3511209	INV11966	CPT	JNB	BOBS LEATHER AND L	DOOR	129	54	129	5	0.00	234.78	101.96	10.87	0.00	0.00	347.61	52.14	399.75	<a href="#">Link</a>
14/04/25	BTG3511229	INV223300	CPT	JNB	NTHABISENG NDIMA	DOOR	34	5	34	1	0.00	61.88	100.50	10.87	0.00	169.52	342.77	51.42	394.19	<a href="#">Link</a>
14/04/25	BTG3511308	INV11968	CPT	JNB	DIPLOMAT SANDTON	DOOR	25	10	26	1	0.00	47.32	20.55	10.87	0.00	0.00	78.74	11.81	90.55	<a href="#">Link</a>
14/04/25	BTG3511323	INV11969	CPT	DBN	HANDBAG & LUGGAG	DOOR	54	17	54	2	0.00	118.80	193.53	10.87	0.00	326.81	650.01	97.50	747.51	<a href="#">Link</a>
14/04/25	BTG3511419	INV223405	CPT	JNB	ELIZABETH MOLEMEL	DOOR	7	2	8	1	0.00	45.29	75.36	10.87	0.00	128.24	259.76	38.96	298.72	<a href="#">Link</a>
14/04/25	BTG3511500	IBT31825	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	35	10	36	1	0.00	65.52	28.46	10.87	0.00	0.00	104.85	15.73	120.58	<a href="#">Link</a>
14/04/25	BTG3511504	INV223416	CPT	JNB	DEON MARIUS KILLIA	DOOR	7	2	8	1	0.00	45.29	75.36	10.87	0.00	128.24	259.76	38.96	298.72	<a href="#">Link</a>
14/04/25	BTG3511515	INV223415	CPT	JNB	PALESA TUKISHI	DOOR	26	4	27	1	0.00	49.14	21.34	10.87	0.00	0.00	81.35	12.20	93.55	<a href="#">Link</a>
14/04/25	BTG3511526	INV223422	CPT	JNB	VISHEN SEWPERSADH	DOOR	15	4	16	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	<a href="#">Link</a>
14/04/25	BTG3511573	INV223419	CPT	PTA	ESTHER MAPUTLA	DOOR	6	3	6	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	<a href="#">Link</a>
15/04/25	BTG3511775	REPAIRS	CPT	JNB	SAMSONITE WORLD	DOOR	10	3	11	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	<a href="#">Link</a>
15/04/25	BTG3511811	REPAIRS	CPT	DBN	MAHOMED HAFEEJEE	DOOR	10	3	11	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	<a href="#">Link</a>
15/04/25	BTG3511885	STOCK TRAN	CPT	JNB	LUGGAGE GLOVE DP	DOOR	772	323	773	30	0.00	1406.86	611.00	10.87	0.00	0.00	2028.73	304.31	2333.04	<a href="#">Link</a>
15/04/25	BTG3511908	INV11976	CPT	DBN	FRASERS PAVILION	DOOR	25	8	26	1	0.00	57.20	24.84	10.87	0.00	0.00	92.91	13.94	106.85	<a href="#">Link</a>
15/04/25	BTG3511912	INV1977	CPT	JNB	FRASERS MALL OF TH	DOOR	25	8	26	1	0.00	47.32	20.55	10.87	0.00	0.00	78.74	11.81	90.55	<a href="#">Link</a>
15/04/25	BTG3511917	INV11978	CPT	JNB	FRASERS FOURWAYS	DOOR	20	7	21	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	<a href="#">Link</a>
15/04/25	BTG3511921	INV11979	CPT	JNB	DBF FRASERS EASTGA	DOOR	25	8	26	1	0.00	47.32	20.55	10.87	0.00	0.00	78.74	11.81	90.55	<a href="#">Link</a>
15/04/25	BTG3511959	INV223460	CPT	JNB	FATIMA SOLWA	DOOR	29	5	29	1	0.00	52.78	22.92	10.87	0.00	0.00	86.57	12.99	99.56	<a href="#">Link</a>
16/04/25	BTG3512264	INV11981	CPT	JNB	SEDGARS LUGGAGE	DOOR	111	54	111	5	0.00	202.02	218.88	10.87	0.00	301.96	733.73	110.06	843.79	<a href="#">Link</a>
16/04/25	BTG3512347	INV223480	CPT	JNB	ZUONDIA SWART	DOOR	26	5	26	1	0.00	47.32	88.20	10.87	0.00	155.76	302.15	45.32	347.47	<a href="#">Link</a>
16/04/25	BTG3512353	INV223483	CPT	PLZ	NADIA ADAM	DOOR	33	9	33	1	0.00	69.30	30.10	10.87	0.00	0.00	110.27	16.54	126.81	<a href="#">Link</a>
16/04/25	BTG3512456	INV223489	CPT	ELS	THUTHUZELA MASAN	DOOR	15	4	15	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	<a href="#">Link</a>
17/04/25	BTG3512662	IBT31876	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	40	5	41	1	0.00	74.62	32.41	10.87	0.00	0.00	117.90	17.69	135.59	<a href="#">Link</a>
17/04/25	BTG3512677	INV11984	CPT	JNB	CELLINI THE GLEN	DOOR	28	11	28	1	0.00	50.96	22.13	10.87	0.00	0.00	83.96	12.59	96.55	<a href="#">Link</a>



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WAYBILLS : 24							TOTALS :				1 507.69	563.40	1 521.00	62	0.00	2 995.46	1 826.66	260.88	.00	1	Sub-Total (R)	6 293.53
																	210.53	VAT (R)		944.00		
																		Total (R)		7 237.53		