



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

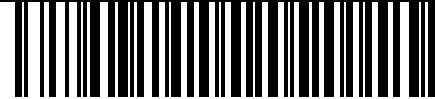
Customer Details

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 :	INV321209
Invoice Date :	31/May/2025
SubTotal :	R6 078.87
VAT :	R911.83
Total :	R6 990.70
	

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
21/05/25	BTG3519478		JNB	JNB	PICK` N PAY RETAILER	DOOR	0	252	252	1	0.00	105.84	44.23	10.87	0.00	0.00	160.94	24.14	185.08	
26/05/25	BTG3520306	INV12093	CPT	JNB	CELLINI EASTGATE	DOOR	52	18	53	2	0.00	96.46	40.31	10.87	0.00	0.00	147.64	22.15	169.79	Link
26/05/25	BTG3520311	INV12094	CPT	PTA	CELLINI CENTURION	DOOR	51	18	52	2	0.00	109.20	45.63	10.87	0.00	0.00	165.70	24.86	190.56	Link
26/05/25	BTG3520316	INV12097	CPT	JNB	CELLINI MALL OF AFR	DOOR	51	18	52	2	0.00	94.64	39.55	10.87	0.00	0.00	145.06	21.76	166.82	Link
26/05/25	BTG3520324	INV12098	CPT	JNB	CELLINI WOODMEAD	DOOR	52	18	53	2	0.00	96.46	40.31	10.87	0.00	0.00	147.64	22.15	169.79	Link
26/05/25	BTG3520429	INV12099	CPT	PTA	CELLINI BROOKLYN	DOOR	46	17	47	1	0.00	98.70	41.25	10.87	0.00	0.00	150.82	22.62	173.44	Link
26/05/25	BTG3520431		CPT	PTA	CELLINI KOLONNADE	DOOR	52	18	53	2	0.00	111.30	46.51	10.87	0.00	0.00	168.68	25.30	193.98	Link
26/05/25	BTG3520434	INV12103	CPT	PTA	CELLINI WOODLAND	DOOR	26	9	27	1	0.00	56.70	23.69	10.87	0.00	0.00	91.26	13.69	104.95	Link
26/05/25	BTG3520436	INV224930	CPT	JNB	LIENTJIE VENTER	DOOR	15	4	15	1	0.00	45.29	76.11	10.87	0.00	136.84	269.11	40.37	309.48	Link
26/05/25	BTG3520479	INV224864-	CPT	DBN	DESERAY PILLAY	DOOR	35	9	35	1	0.00	77.00	103.74	10.87	0.00	171.24	362.85	54.43	417.28	Link
26/05/25	BTG3520490	INV224932	CPT	DBN	KUDAKWASHE ZHAN	DOOR	25	4	25	1	0.00	55.00	87.36	10.87	0.00	154.04	307.27	46.09	353.36	Link
26/05/25	BTG3520494	INV12104	CPT	JNB	NINA&NUCCI	DOOR	56	17	57	2	0.00	103.74	130.73	10.87	0.00	209.08	454.42	68.16	522.58	Link
26/05/25	BTG3520497	INV224937	CPT	JNB	THANDEKA MASHEN	DOOR	4	2	4	1	0.00	45.29	113.39	10.87	0.00	226.05	395.60	59.34	454.94	Link
26/05/25	BTG3520500	INV224933	CPT	PTA	YVONNE OOSTHUIZE	DOOR	44	16	45	2	0.00	94.50	39.49	10.87	0.00	0.00	144.86	21.73	166.59	Link
26/05/25	BTG3520520	INV12105	CPT	JNB	SAMSONITE SANDTO	DOOR	130	55	131	5	0.00	238.42	99.64	10.87	0.00	0.00	348.93	52.34	401.27	Link
26/05/25	BTG3520526	INV12106	CPT	JNB	SAMSONITE EASTGAT	DOOR	51	21	51	2	0.00	92.82	38.79	10.87	0.00	0.00	142.48	21.37	163.85	Link
26/05/25	BTG3520549	INV224917	CPT	PTA	NATASHA DU PLESSIS	DOOR	10	2	10	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35	Link
26/05/25	BTG3520584	INV224949	CPT	PTA	COBUS PRETORIUS	DOOR	10	3	10	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35	Link
26/05/25	BTG3520600	INV12107	CPT	JNB	SAMSONITE FOURWA	DOOR	51	21	51	2	0.00	92.82	38.79	10.87	0.00	0.00	142.48	21.37	163.85	Link
27/05/25	BTG3520706	INV12109	CPT	JNB	SAMSONITE 4WAYS C	DOOR	51	18	51	2	0.00	92.82	38.79	10.87	0.00	0.00	142.48	21.37	163.85	Link
27/05/25	BTG3520713	INV12110	CPT	JNB	SAMSONITE NICOLW	DOOR	51	18	51	2	0.00	92.82	38.79	10.87	0.00	0.00	142.48	21.37	163.85	Link
27/05/25	BTG3520720	INV12111	CPT	JNB	SAMSONITE WORLD	DOOR	51	18	51	2	0.00	92.82	38.79	10.87	0.00	0.00	142.48	21.37	163.85	Link
27/05/25	BTG3520769	INV12112	CPT	PTA	SAMSONITE BROOKLY	DOOR	51	21	51	2	0.00	107.10	44.76	10.87	0.00	0.00	162.73	24.41	187.14	Link
27/05/25	BTG3520823	INV12113	CPT	PTA	SAMSONITE MENLYN	DOOR	56	22	56	2	0.00	117.60	49.15	10.87	0.00	0.00	177.62	26.64	204.26	Link



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Bonaero Park
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Reg. No :2006/034476/07
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Tel No : 087 138 5550
Email : customercare@emit.co.za

Customer Details

Accnum :
Custname :
Vat No :

BTG005
TRI MOVE CC (NEW 3)
4780280667

Address :

53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
CAPE TOWN

Bank Details

Acc Name :
Bank :
Acc No :
Branch :
Branch Code :

KINTRU TRUCK HIRE (PTY) LTD
STANDARD BANK
022792708
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R6 078.87
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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	
27/05/25	BTG3520908	INV12114	CPT	PTA	SAMSONITE ATTERBU	DOOR	51	21	51	2	0.00	107.10	44.76	10.87	0.00	0.00	162.73	24.41	187.14	Link	
27/05/25	BTG3521018	INV224986	CPT	JNB	NOMSA MOLOPE	DOOR	15	3	15	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35	Link	
27/05/25	BTG3521054	INV12117	CPT	JNB	SAMSONITE EAST RA	DOOR	51	18	51	2	0.00	92.82	38.79	10.87	0.00	0.00	142.48	21.37	163.85	Link	
29/05/25	BTG3521662	INV12118	CPT	JNB	LUGGAGE EXCLUSIVE	DOOR	23	9	23	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35	Link	
29/05/25	BTG3521664	SPONS INV2	CPT	DBN	CHARLENE SWART	DOOR	29	6	30	1	0.00	66.00	27.58	10.87	0.00	0.00	104.45	15.67	120.12	Link	
29/05/25	BTG3521770	INV225048	CPT	PTA	KEN DELES	DOOR	15	4	15	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35	Link	
29/05/25	BTG3521803	INV12120	CPT	DBN	THE COACHMAN	DOOR	29	14	30	1	0.00	66.00	27.58	10.87	0.00	0.00	104.45	15.67	120.12	Link	
29/05/25	BTG3521829	INV225050	CPT	JNB	SUSIE SUMPTION	DOOR	35	4	35	1	0.00	63.70	26.62	10.87	0.00	0.00	101.19	15.18	116.37	Link	
30/05/25	BTG3522015	INV12121 P	CPT	PTA	KLOPPERS CASTLE GA	DOOR	76	27	76	3	0.00	159.60	66.70	10.87	0.00	0.00	237.17	35.58	272.75	Link	
30/05/25	BTG3522028	INV12122 P	CPT	GRJ	KLOPPERS GEORGE	DOOR	76	33	76	3	0.00	151.24	63.20	10.87	0.00	0.00	225.31	33.80	259.11	Link	
30/05/25	BTG3522172	INV225079	CPT	PTA	ANDRE BAM	DOOR	33	8	34	1	0.00	71.40	29.84	10.87	0.00	0.00	112.11	16.82	128.93	Link	
WAYBILLS : 35							TOTALS :														
							1 451.17	765.25	1 719.00	59	0.00	3 121.65	1 679.52	380.45		.00	897.25	Sub-Total (R)			6 078.87
																	VAT (R)			911.83	
																	Total (R)			6 990.70	