



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 : INV319370
 Invoice Date : 11/Apr/2025
 SubTotal : R14 481.00
 VAT : R2 172.13
 Total : R16 653.13



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	
07/04/25	2402717	-	JNB	JNB	TAKE A LOT - JHB	RETAIL	17	5	18	1	0.00	45.29	0.00	10.87	0.00	0.00	56.16	8.42	64.58	Link	
07/04/25	2404960		DBN	CPT	LUGGAGE GLOVE	DOOR	41	2	42	1	0.00	83.58	36.30	10.87	0.00	0.00	130.75	19.61	150.36	Link	
07/04/25	BTG3509950	INV11933	CPT	JNB	MATADOR CLEARWAT	DOOR	28	11	28	1	0.00	50.96	22.13	10.87	0.00	0.00	83.96	12.59	96.55	Link	
07/04/25	BTG3510084	INV11941	CPT	DBN	WOLMANS LA LUCIA	DOOR	51	16	51	2	0.00	112.20	48.73	10.87	0.00	0.00	171.80	25.77	197.57	Link	
07/04/25	BTG3510086	BG NEW TED	CPT	JNB	SALEYS TRAVEL GOOD	DOOR	240	83	240	7	0.00	436.80	189.70	10.87	0.00	0.00	637.37	95.61	732.98	Link	
07/04/25	BTG3510103	INV223127	CPT	JNB	RIAAN DIPPENAAR	DOOR	65	22	66	2	0.00	120.12	52.17	10.87	0.00	0.00	183.16	27.47	210.63	Link	
07/04/25	BTG3510112	INV223138	CPT	JNB	HEATHER MERRINGTO	DOOR	31	5	32	1	0.00	58.24	25.29	10.87	0.00	0.00	94.40	14.16	108.56	Link	
08/04/25	BTG3510373	INV11947	CPT	JNB	LUGGAGE EXCLUSIVE	DOOR	28	10	28	1	0.00	50.96	22.13	10.87	0.00	0.00	83.96	12.59	96.55	Link	
08/04/25	BTG3510390	IVQ0176 / P	CPT	PTA	THE LUGGAGE CO. TH	DOOR	454	138	454	14	0.00	953.40	414.06	10.87	0.00	0.00	1378.33	206.75	1585.08	Link	
08/04/25	BTG3510423	IV0177 / PO	CPT	PLZ	LUGGAGE CO - WAL	DOOR	449	125	450	14	0.00	945.00	410.41	10.87	0.00	0.00	1366.28	204.94	1571.22	Link	
08/04/25	BTG3510442	INV11949	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	51	20	51	2	0.00	92.82	40.31	10.87	0.00	0.00	144.00	21.60	165.60	Link	
08/04/25	BTG3510492	IVQ0178 / P	CPT	PLZ	THE LUGGAGE CO -BO	DOOR	270	81	270	8	0.00	567.00	246.25	10.87	0.00	0.00	824.12	123.62	947.74	Link	
09/04/25	BTG3510527	IV0179 / PO	CPT	JNB	THE LUGGAGE CO. BE	DOOR	134	39	134	4	0.00	243.88	105.92	10.87	0.00	0.00	360.67	54.10	414.77	Link	
09/04/25	BTG3510569	IVQ0180 / P	CPT	JNB	THE LUGGAGE CO -CR	DOOR	274	78	275	8	0.00	500.50	217.37	10.87	0.00	0.00	728.74	109.31	838.05	Link	
09/04/25	BTG3510643	IVQ0181 / P	CPT	JNB	THE LUGGAGE CO - G	DOOR	396	116	396	12	0.00	720.72	313.01	10.87	0.00	0.00	1044.60	156.69	1201.29	Link	
09/04/25	BTG3510651	INV223220	CPT	NELSP	ANIKA VAN ZYL	DOOR	22	4	22	1	0.00	84.70	101.44	10.87	0.00	148.88	345.89	51.88	397.77	Link	
09/04/25	BTG3510724	IBT31767 / I	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	2396	838	2397	71	0.00	4362.54	1894.65	10.87	0.00	0.00	6268.06	940.21	7208.27	Link	
10/04/25	BTG3510852	IVQ0178 / P	CPT	PLZ	THE LUGGAGE CO -BO	DOOR	13	4	14	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	Link	
10/04/25	BTG3510987	INV11963	CPT	JNB	SALEYS TRAVEL GOOD	DOOR	84	29	84	3	0.00	152.88	66.40	10.87	0.00	0.00	230.15	34.52	264.67	Link	
10/04/25	BTG3510993	INV11962	CPT	DBN	WOLMANS LA LUCIA	DOOR	82	30	83	3	0.00	182.60	79.30	10.87	0.00	0.00	272.77	40.92	313.69	Link	
WAYBILLS : 20							TOTALS :	5 125.59	1 656.00	5 135.00	157	0.00	9 809.48	4 305.24	217.40	.00	148.88	Sub-Total (R)		14 481.00	
																			VAT (R)	2 172.13	
																			Total (R)	16 653.13	