



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 :	INV325793
Invoice Date :	05/Sep/2025
SubTotal :	R11 329.97
VAT :	R1 699.47
Total :	R13 029.44
	

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
02/09/25	BTG3545163	INV12322	CPT	PLZ	THE LUGGAGE CO -	DOOR	51	21	51	2	0.00	107.10	49.47	10.87	0.00	0.00	167.44	25.12	192.56	Link
02/09/25	BTG3545173	INV12324	CPT	PLZ	THE LUGGAGE CO -BO	DOOR	51	16	51	2	0.00	107.10	49.47	10.87	0.00	0.00	167.44	25.12	192.56	Link
02/09/25	BTG3545196	INV228725	CPT	JNB	CAROLYN GLASHAGE	DOOR	33	5	34	1	0.00	61.88	28.58	10.87	0.00	0.00	101.33	15.20	116.53	Link
02/09/25	BTG3545200	INV228746	CPT	PTA	FAMIDA FYZOO	DOOR	13	5	14	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link
03/09/25	BTG3545602	INV228777	CPT	PTA	LOUIS WIID	DOOR	15	4	15	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	Link
03/09/25	BTG3545612	STOCK-IBT3	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	151	26	152	3	0.00	276.64	121.58	10.87	0.00	0.00	409.09	61.36	470.45	Link
03/09/25	BTG3545632	LEIGH SAMP	CPT	JNB	THE LUGGAGE CO - G	DOOR	9	2	9	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	Link
03/09/25	BTG3545691	INV12349	CPT	JNB	THE BAG CABIN	DOOR	25	11	26	1	0.00	47.32	20.80	10.87	0.00	0.00	78.99	11.85	90.84	Link
03/09/25	BTG3545746	INV228794	CPT	JNB	BRADY DENYSSEN	DOOR	11	2	11	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	Link
03/09/25	BTG3545772	INV12352	CPT	JNB	SAMSONITE SANDTO	DOOR	168	74	168	7	0.00	305.76	134.38	10.87	0.00	0.00	451.01	67.65	518.66	Link
03/09/25	BTG3545774	STOCK DUO	CPT	JNB	LUGGAGE GLOVE DP	DOOR	2081	828	2082	81	0.00	3789.24	1665.37	10.87	0.00	0.00	5465.48	819.82	6285.30	Link
04/09/25	BTG3545856	INV12354	CPT	JNB	SAMSONITE FOURWA	DOOR	101	47	102	4	0.00	185.64	81.59	10.87	0.00	0.00	278.10	41.72	319.82	Link
04/09/25	BTG3545896	INV12355	CPT	JNB	SAMSONITE EAST RA	DOOR	127	54	127	5	0.00	231.14	101.59	10.87	0.00	0.00	343.60	51.54	395.14	Link
04/09/25	BTG3545930	INV228812	CPT	JNB	HAMZA CHAL CHAL	DOOR	16	5	16	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	Link
04/09/25	BTG3545974	INV12356	CPT	PTA	SAMSONITE ATTERBU	DOOR	232	99	233	9	0.00	489.30	215.05	10.87	0.00	0.00	715.22	107.28	822.50	Link
04/09/25	BTG3545985	INV12357	CPT	JNB	DBF EASTGATE	DOOR	51	23	52	2	0.00	94.64	41.59	10.87	0.00	0.00	147.10	22.06	169.16	Link
04/09/25	BTG3545994	INV12358	CPT	JNB	DESTINATIONS EASTR	DOOR	51	17	52	2	0.00	94.64	41.59	10.87	0.00	0.00	147.10	22.06	169.16	Link
04/09/25	BTG3546052	INV12359	CPT	JNB	SAMSONITE EASTGAT	DOOR	101	45	102	4	0.00	185.64	81.59	10.87	0.00	0.00	278.10	41.72	319.82	Link
04/09/25	BTG3546068	INV12360	CPT	PTA	SAMSONITE MENLYN	DOOR	103	46	103	4	0.00	216.30	95.06	10.87	0.00	0.00	322.23	48.33	370.56	Link
04/09/25	BTG3546102	INV12361	CPT	PTA	DESTINATIONS BF ME	DOOR	77	34	78	3	0.00	163.80	71.99	10.87	0.00	0.00	246.66	37.00	283.66	Link
04/09/25	BTG3546109	INV12362	CPT	JNB	FRASERS FOURWAYS	DOOR	51	22	52	2	0.00	94.64	41.59	10.87	0.00	0.00	147.10	22.06	169.16	Link
05/09/25	BTG3546290	INV12369	CPT	ELS	FRASERS BAYWEST	DOOR	51	18	52	2	0.00	155.48	68.33	10.87	0.00	0.00	234.68	35.20	269.88	Link
05/09/25	BTG3546291	INV12370	CPT	ELS	FRASERS HEMMING	DOOR	51	20	52	2	0.00	155.48	68.33	10.87	0.00	0.00	234.68	35.20	269.88	Link
05/09/25	BTG3546327	INV228852	CPT	JNB	MICHELLE LEAL	DOOR	5	2	6	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	Link



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05/09/25	BTG3546333	INV12372	CPT	JNB	FRASERS BEDFORDVIE	DOOR	51	17	51	2	0.00	92.82	40.79	10.87	0.00	0.00	144.48	21.67	166.15	Link	
05/09/25	BTG3546338	INV12373	CPT	JNB	FRASERS CLEARWATE	DOOR	77	29	78	3	0.00	141.96	62.39	10.87	0.00	0.00	215.22	32.28	247.50	Link	
05/09/25	BTG3546339	INV12374	CPT	JNB	FRASERS MELROSE A	DOOR	51	20	52	2	0.00	94.64	41.59	10.87	0.00	0.00	147.10	22.06	169.16	Link	
05/09/25	BTG3546387	INV12377	CPT	JNB	FRASERS CRESTA	DOOR	77	30	78	3	0.00	141.96	62.39	10.87	0.00	0.00	215.22	32.28	247.50	Link	
05/09/25	BTG3546391	INV12378	CPT	JNB	DESTINATIONS BF MA	DOOR	77	34	78	3	0.00	141.96	62.39	10.87	0.00	0.00	215.22	32.28	247.50	Link	
WAYBILLS : 29							TOTALS :		3 959.91	1 554.82	3 977.00	155	0.00	7 646.82	3 367.92	315.23	.00	.00	Sub-Total (R) 11 329.97		
																		VAT (R)		1 699.47	
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