



TAX INVOICE

Emit Reversing Time

Sky Park Industrial

1 Bonaero Drive, Jan Smuts

Bonaero Park

1619

Reg. No :2006/034476/07

Vat No : 4960233320

Tel No : 087 138 5550

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 : INV326261

Invoice Date : 25/Sep/2025

SubTotal : R6 722.36

VAT : R1 008.35

Total : R7 730.71



| 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 |
|---------------|------------|-------------|------|------|--------------------|------|----------|--------|----------|--------|----------|---------|--------|----------|----------|--------|---------|-----------|------------------------|----------------------|
| 15/09/25 | BTG3548254 | INV229258 | CPT | JNB | LIESL VAN DER MERW | DOOR | 34 | 6 | 34 | 1 | 0.00 | 61.88 | 27.20 | 10.87 | 0.00 | 0.00 | 99.95 | 14.99 | 114.94 | Link |
| 17/09/25 | BTG3548921 | INV229306 | CPT | DBN | SOHAIL SHREY SINGH | DOOR | 7 | 2 | 8 | 1 | 0.00 | 45.29 | 19.90 | 10.87 | 0.00 | 0.00 | 76.06 | 11.41 | 87.47 | Link |
| 17/09/25 | BTG3548927 | INV229307 | CPT | JNB | MONIQUE MOSTERT | DOOR | 69 | 11 | 69 | 2 | 0.00 | 125.58 | 55.19 | 10.87 | 0.00 | 0.00 | 191.64 | 28.75 | 220.39 | Link |
| 17/09/25 | BTG3548932 | INV229312 | CPT | JNB | SANUM SINGH | DOOR | 44 | 6 | 44 | 1 | 0.00 | 80.08 | 35.20 | 10.87 | 0.00 | 0.00 | 126.15 | 18.92 | 145.07 | Link |
| 17/09/25 | BTG3548935 | INV229344 | CPT | JNB | ZINHLE VILAKAZI | DOOR | 33 | 6 | 34 | 1 | 0.00 | 61.88 | 27.20 | 10.87 | 0.00 | 0.00 | 99.95 | 14.99 | 114.94 | Link |
| 17/09/25 | BTG3548938 | INV229346 | CPT | JNB | PAMELA ZUMA | DOOR | 5 | 1 | 6 | 1 | 0.00 | 45.29 | 19.90 | 10.87 | 0.00 | 0.00 | 76.06 | 11.41 | 87.47 | Link |
| 17/09/25 | BTG3548939 | IBT33824-TE | CPT | JNB | IFX T/A LUGGAGE WH | DOOR | 686 | 181 | 687 | 20 | 0.00 | 1250.34 | 549.52 | 10.87 | 0.00 | 0.00 | 1810.73 | 271.61 | 2082.34 | Link |
| 18/09/25 | BTG3549024 | INV12473 | CPT | JNB | ENROUTE FOURWAY | DOOR | 466 | 133 | 466 | 16 | 0.00 | 848.12 | 372.75 | 10.87 | 0.00 | 0.00 | 1231.74 | 184.76 | 1416.50 | Link |
| 18/09/25 | BTG3549279 | INV229328 | CPT | JNB | SALLY RINSMA | DOOR | 24 | 6 | 24 | 1 | 0.00 | 45.29 | 86.85 | 10.87 | 0.00 | 152.32 | 295.33 | 44.30 | 339.63 | Link |
| 19/09/25 | BTG3549576 | LGDUO | CPT | JNB | LUGGAGE GLOVE DP | DOOR | 861 | 366 | 861 | 34 | 0.00 | 1567.02 | 688.71 | 10.87 | 0.00 | 0.00 | 2266.60 | 339.99 | 2606.59 | Link |
| 19/09/25 | BTG3549584 | INV229373 | CPT | PTA | TINYIKO NEMUTHENG | DOOR | 13 | 3 | 14 | 1 | 0.00 | 45.29 | 19.90 | 10.87 | 0.00 | 0.00 | 76.06 | 11.41 | 87.47 | Link |
| 19/09/25 | BTG3549588 | INV229423 | CPT | JNB | DIPTI KARALE | DOOR | 14 | 3 | 15 | 1 | 0.00 | 45.29 | 19.90 | 10.87 | 0.00 | 0.00 | 76.06 | 11.41 | 87.47 | Link |
| 22/09/25 | BTG3549730 | INV229506 | CPT | DBN | MOHAMMED JADWA | DOOR | 55 | 14 | 56 | 1 | 0.00 | 123.20 | 54.15 | 10.87 | 0.00 | 0.00 | 188.22 | 28.23 | 216.45 | Link |
| 23/09/25 | BTG3550339 | INV229567 | CPT | JNB | PAMELA JARDIM | DOOR | 36 | 9 | 37 | 1 | 0.00 | 67.34 | 29.60 | 10.87 | 0.00 | 0.00 | 107.81 | 16.17 | 123.98 | Link |
| WAYBILLS : 14 | | | | | | | TOTALS : | | 2 347.03 | 745.29 | 2 355.00 | 82 | 0.00 | 4 411.89 | 2 005.97 | 152.18 | .00 | 152.32 | Sub-Total (R) 6 722.36 | |
| | | | | | | | | | | | | | | | | | | VAT (R) | | 1 008.35 |
| | | | | | | | | | | | | | | | | | | Total (R) | | 7 730.71 |