



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 : BTG003
 Custname : TRI MOVE CC (NEW 1)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPETOWN

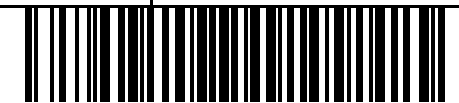
Bank Details

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 : INV273858
 Invoice Date : 30/Jun/2022
 SubTotal : R25 343.48
 VAT : R3 801.56
 Total : R29 145.04



Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
24/06/22	1848942		DBN	CPT	LIGHTHOUSE CAPE ELE	DOOR	43	25	44	2	0.00	83.60	49.22	10.40	0.00	0.00	143.22	21.48	164.70
22/06/22	2101895	RW1217-C	PLZ	JNB	AFROMIX BOKSBURG	DOOR	11	70	70	1	0.00	114.10	67.17	10.40	0.00	0.00	191.67	28.75	220.42
24/06/22	2107014		CPT	CPT	TAKE A LOT CPT DC	DOOR	8	2	9	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
27/06/22	2107015		CPT	CPT	TAKE A LOT - CPT DC	DOOR	1	0	1	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
27/06/22	2107017		CPT	JNB	NKWE PLATINUM LIMI	DOOR	35	6	35	1	0.00	60.90	35.85	10.40	0.00	0.00	107.15	16.07	123.22
27/06/22	2107018		CPT	JNB	TAKE A LOT	DOOR	122	26	122	7	0.00	212.28	124.97	10.40	0.00	0.00	347.65	52.15	399.80
27/06/22	2107019		CPT	JNB	FATIMA PATEL	DOOR	55	17	55	2	0.00	95.70	172.29	10.40	0.00	196.97	475.36	71.30	546.66
27/06/22	2107020		CPT	JNB	TAKE A LOT	DOOR	1	0	1	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
27/06/22	2107021		CPT	CPT	MR E DURANDT	DOOR	21	15	21	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
27/06/22	2107022		CPT	DBN	WK CONSTRUCTION	DOOR	32	5	33	1	0.00	69.63	40.99	10.40	0.00	0.00	121.02	18.15	139.17
27/06/22	2107023		CPT	CPT	MGI BASS GORDON	DOOR	30	5	31	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
28/06/22	2107024		CPT	PLZ	VICTORY CHURCH	DOOR	33	8	33	1	0.00	66.33	133.63	10.40	0.00	160.67	371.03	55.65	426.68
28/06/22	2107025		CPT	DBN	JUNAID MAHONEDY	DOOR	31	6	31	1	0.00	65.41	38.51	10.40	0.00	0.00	114.32	17.15	131.47
28/06/22	2107026		CPT	JNB	NEIL EPEL	DOOR	21	4	22	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
28/06/22	2107027		CPT	JNB	TAKE A LOT KEMOTON	DOOR	2	1	3	4	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
28/06/22	2107028		CPT	JNB	TAKE A LOT	DOOR	14	4	15	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
29/06/22	2107029		CPT	JNB	TAKE ALOT JHB DC	DOOR	16	4	16	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
29/06/22	2107030	INV183180	CPT	JNB	HANNAH SMITH	DOOR	60	15	60	2	0.00	104.40	61.46	10.40	0.00	0.00	176.26	26.44	202.70
30/06/22	2107031	INV183190	CPT	PTA	TAHMAR ASFAW	DOOR	32	12	32	1	0.00	64.32	37.87	10.40	0.00	0.00	112.59	16.89	129.48
30/06/22	2107032	INV83202	CPT	PTA	WILMA	DOOR	44	13	45	2	0.00	90.45	53.25	10.40	0.00	0.00	154.10	23.12	177.22
30/06/22	2107033	INV183223	CPT	CPT	BOUWER VAN NIEKERK	DOOR	44	10	44	2	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
30/06/22	2107034	68183978	CPT	JNB	TAKE A LOT KEMOTON	DOOR	1	0	1	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
30/06/22	2107035	68185209	CPT	CPT	TAKE A LOT CPTOWN	DOOR	14	3	14	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14
24/06/22	2119512		JNB	PLZ	AFRICAN MIXING	DOOR	12	104	104	1	0.00	197.60	116.33	10.40	0.00	0.00	324.33	48.65	372.98



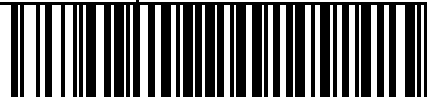
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Acc Name :	KINTRU TRUCK HIRE (PTY) LTD
Bank :	STANDARD BANK
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Branch :	GREENSTONE
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* Please supply remittance with Payments	

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Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total			
29/06/22	2136036		CPT	DBN	VUKA BOOKS	DOOR	15	31	31	3	0.00	65.41	38.51	10.40	0.00	0.00	114.32	17.15	131.47			
24/06/22	2155360		CPT	PLZ	WILDERNESS TRADING	DOOR	19	51	51	1	0.00	102.51	60.35	10.40	0.00	0.00	173.26	25.99	199.25			
29/06/22	2198490	-	JNB	CPT	LIGHT HOUSE LIGHTIN	DOOR	167	57	168	25	0.00	292.32	172.09	10.40	0.00	0.00	474.81	71.22	546.03			
29/06/22	2198491	-	JNB	CPT	AUDIO LEGENDS	DOOR	95	136	136	5	0.00	236.64	139.31	10.40	0.00	0.00	386.35	57.95	444.30			
28/06/22	2199195		JNB	CPT	GLYNNIS SCHEERS	DOOR	7	8	8	2	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14			
30/06/22	2199365		DBN	JNB	ANTON	DOOR	2	5	5	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14			
28/06/22	2201585	JNB73692	BFN	JNB	TIMBERBAY SERVICES	DOOR	272	430	430	5	0.00	864.30	989.03	10.40	0.00	815.72	2679.45	401.92	3081.37			
27/06/22	2201771	-	JNB	BFN	7 STANES CONSTRUCTI	DOOR	143	226	226	11	0.00	393.24	513.56	10.40	0.00	479.12	1396.32	209.45	1605.77			
30/06/22	2201776	-	JNB	BFN	POSTDENE SPORT FACI	DOOR	199	52	200	4	0.00	1200.00	0.00	0.00	0.00	0.00	1200.00	180.00	1380.00			
28/06/22	2201806		JNB	BFN	POSTDENE SPORT FACI	DOOR	143	226	226	11	0.00	393.24	513.56	10.40	0.00	479.12	1396.32	209.45	1605.77			
29/06/22	2201808	JNB73731	JNB	CPT	AFS	DOOR	230	57	230	1	0.00	400.20	235.60	10.40	0.00	0.00	646.20	96.93	743.13			
28/06/22	2216368		JNB	PLZ	AFRICAN MIXING	DOOR	176	75	177	1	0.00	336.30	197.98	10.40	0.00	0.00	544.68	81.70	626.38			
29/06/22	2216375		JNB	CPT	LUGGAGE WAREHOUSE	DOOR	7	1	8	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14			
29/06/22	2216377		JNB	CPT	EMIT - CPT	DOOR	52	210	210	18	0.00	365.40	215.11	10.40	0.00	0.00	590.91	88.64	679.55			
30/06/22	2262747		DBN	CPT	CAPE LIGHT HOUSE	DOOR	40	16	41	4	0.00	77.90	45.86	10.40	0.00	0.00	134.16	20.12	154.28			
27/06/22	2262846		DBN	CPT	CAPE LIGHT HOUSE	DOOR	10	4	11	1	0.00	43.34	25.51	10.40	0.00	0.00	79.25	11.89	91.14			
17/06/22	A88781		JNB	PLZ	AFROMIX	6M	0	10000	10000	1	0.00	11700.00	0.00	0.00	0.00	0.00	11700.00	1755.00	13455.00			
WAYBILLS : 41							TOTALS :				2 259.38	11 941.95	13 000.00	133	0.00	18 345.62	4 460.66	405.60	.00	2 131.60	Sub-Total (R)	25 343.48
																				VAT (R)	3 801.56	
																				Total (R)	29 145.04	