



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 :
Custname :
Vat No :

BTG003
TRI MOVE CC (NEW 1)
4780280667

Address :

53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
CAPETOWN

Bank Details

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

KINTRU TRUCK HIRE (PTY) LTD
STANDARD BANK
022792708
GREENSTONE
16342

* Please supply remittance with Payments

Invoice Details

Invoice No :
Invoice Date :

INV328736
07/Nov/2025

SubTotal :
VAT :
Total :

R17 214.94
R2 582.23
R19 797.17

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	
05/11/25	2459013		CPT	DBN	ONS EIE WINTEL	DOOR	24	37	37	8	0.00	84.36	163.59	10.87	0.00	297.95	556.77	83.52	640.29		
05/11/25	2459014		CPT	JNB	DIE DELI DELMAS	DOOR	37	49	49	12	0.00	92.12	125.92	10.87	0.00	202.15	431.06	64.66	495.72		
05/11/25	2459016		CPT	JNB	KEY 4 HEALTH	DOOR	780	1737	1737	2	0.00	3265.56	1397.33	10.87	0.00	0.00	4673.76	701.06	5374.82	Link	
05/11/25	2459017		CPT	JNB	VOLK & VUUR	DOOR	3	7	7	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link	
05/11/25	2459018		CPT	ELS	CRISPY BACON	DOOR	4	10	10	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link	
05/11/25	2459019		CPT	PLZ	CONTINENTER BUTCH	DOOR	6	16	16	3	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link	
05/11/25	2459020		CPT	JNB	MAKADU GOLF WORL	DOOR	13	18	18	3	0.00	46.88	82.95	10.87	0.00	146.97	287.67	43.15	330.82		
05/11/25	2459021		CPT	PLZ	ICON PACKAGING	DOOR	16	45	45	6	0.00	97.65	41.78	10.87	0.00	0.00	150.30	22.54	172.84	Link	
05/11/25	2459022		CPT	PTA	KINGS MEAT DELI	DOOR	60	140	140	18	0.00	303.80	130.00	10.87	0.00	0.00	444.67	66.70	511.37	Link	
06/11/25	2459024		CPT	PLZ	NADORA COFFEE SHO	DOOR	27	55	55	8	0.00	119.35	196.82	10.87	0.00	340.61	667.65	100.15	767.80	Link	
04/11/25	2466928		PTA	BFN	CENTRAL LOGISTICS	DOOR	600	466	600	1	0.00	1302.00	567.02	10.87	0.00	0.00	1879.89	281.98	2161.87	Link	
05/11/25	2467231	-	JNB	CPT	RIVERSIDE TURNKEY P	DOOR	2935	2493	2935	5	0.00	5517.80	2361.07	10.87	0.00	0.00	7889.74	1183.46	9073.20	Link	
WAYBILLS : 12							TOTALS :		4 504.19	5 073.00	5 649.00	68	0.00	10 970.16	5 126.66	130.44	.00	987.68	Sub-Total (R) 17 214.94		
																			VAT (R)		2 582.23
																			Total (R)		19 797.17