



# 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 :	BTG002
Custname :	TRI MOVE CC - Biscopulus
Vat No :	4780280667
Address :	361 Derdepoort Road Silverton Pretoria SILVERTON & Ext 2

### 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 :	INV328735
Invoice Date :	07/Nov/2025
SubTotal :	R1 515.49
VAT :	R227.31
Total :	R1 742.80
	

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	BTG3560182	INV1032	JNB	JNB	PNP BENMORE	RETAIL	3	14	14	2	816.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	<a href="#">Link</a>			
05/11/25	BTG3560187	INV1031	JNB	JNB	PNP CLEARWATER MA	DOOR	2	7	7	1	408.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	<a href="#">Link</a>			
05/11/25	BTG3560188	.	JNB	JNB	PNP FAMILY LAMBTO	RETAIL	6	2	7	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	<a href="#">Link</a>			
05/11/25	BTG3560267	INV1035	JNB	JNB	PNP FAMILY CRADLES	RETAIL	24	72	72	2	1411.90	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	<a href="#">Link</a>			
05/11/25	BTG3560411	IO107376	JNB	JNB	ROOTS EXPRESS FERN	RETAIL	19	16	20	8	1241.36	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	<a href="#">Link</a>			
05/11/25	BTG3560432	.	JNB	PTA	SPAR CLUBVIEW	RETAIL	5	21	21	3	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	<a href="#">Link</a>			
05/11/25	BTG3560504	INV1039	JNB	JNB	SPAR BROADACRES -	RETAIL	5	21	21	3	1224.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	<a href="#">Link</a>			
05/11/25	BTG3560507	INV1038	JNB	BRON	PNP FAMILY LINTONS	RETAIL	29	9	29	6	1036.62	168.73	72.20	10.87	0.00	0.00	251.80	37.77	289.57	<a href="#">Link</a>			
05/11/25	BTG3560795	.	JNB	JNB	OK GROCER JACQUELI	RETAIL	23	18	23	9	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	<a href="#">Link</a>			
07/11/25	BTG3561166	INV1041	JNB	BRON	SHOPRITE CASH AND	RETAIL	2	2	3	1	502.00	168.73	72.20	10.87	0.00	0.00	251.80	37.77	289.57	<a href="#">Link</a>			
07/11/25	BTG3561169	INV1042	JNB	PTA	CHECKERS HYPER FX	RETAIL	2	7	7	1	406.92	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	<a href="#">Link</a>			
07/11/25	BTG3561174	-IO107477	JNB	JNB	OK FOODS FOUNTEN	RETAIL	25	25	26	10	1781.93	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	<a href="#">Link</a>			
07/11/25	BTG3561269	IO107505	JNB	JNB	OK GROCER DELAREY	RETAIL	48	44	48	19	2388.97	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	<a href="#">Link</a>			
03/11/25	RTSBTG3550479	BTG3550479	PTA	JNB	BISCOLPUS	DOOR	5	5	5	2	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>			
05/11/25	RTSBTG3558424	INV0975	JNB	JNB	TRI MOVE CC - BISCO	DOOR	8	22	22	2	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48				
WAYBILLS : 15							TOTALS :				205.00	284.80	325.00	70	11 217.70	946.90	405.54	163.05	.00	.00	Sub-Total (R)		1 515.49
																			VAT (R)		227.31		
																			Total (R)		1 742.80		