



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 :
Address :

BTG005
TRI MOVE CC (NEW 3)
4780280667
53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
CAPE TOWN

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 :
SubTotal :
VAT :
Total :

INV317726
14/Mar/2025
R3 579.22
R536.89
R4 116.11

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		
10/03/25	BTG3503814	REPAIRS	CPT	DBN	WOLMANS LA LUCIA	DOOR	15	4	15	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00		
10/03/25	BTG3503902	INV221982	CPT	ELS	CHER-RIECE SPARG	DOOR	11	4	12	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00		
11/03/25	BTG3504201	INV222072	CPT	DBN	DINESHNEE SINGH	DOOR	34	6	34	1	0.00	74.80	35.06	10.87	0.00	0.00	120.73	18.11	138.84		
11/03/25	BTG3504219	REPAIRS-URS	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	26	6	26	1	0.00	47.32	22.18	10.87	0.00	0.00	80.37	12.06	92.43		
12/03/25	BTG3504558	INV11856	CPT	GRJ	PORTER & CRAFT G R	DOOR	27	11	27	1	0.00	53.73	25.18	10.87	0.00	0.00	89.78	13.47	103.25		
12/03/25	BTG3504565	INV11857	CPT	GRJ	PORTER&CRAFT KNYS	DOOR	15	5	16	1	0.00	45.29	86.17	10.87	0.00	138.56	280.89	42.13	323.02		
12/03/25	BTG3504571	INV11858	CPT	PLZ	PORTER & CRAFT - WA	DOOR	14	5	14	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00		
12/03/25	BTG3504573	IBT31356	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	215	52	215	4	0.00	391.30	183.40	10.87	0.00	0.00	585.57	87.84	673.41		
12/03/25	BTG3504716	LGSTOCK	CPT	JNB	LUGGAGE GLOVE DP	DOOR	516	197	517	20	0.00	940.94	441.02	10.87	0.00	0.00	1392.83	208.92	1601.75		
13/03/25	BTG3505000	INV222189	CPT	PTA	GCOBISA HANI	DOOR	172	120	172	6	0.00	361.20	169.29	10.87	0.00	0.00	541.36	81.20	622.56		
13/03/25	BTG3505050	INV11863/4	CPT	JNB	MODA O.R. TAMBO	DOOR	53	17	54	2	0.00	98.28	46.06	10.87	0.00	0.00	155.21	23.28	178.49		
14/03/25	BTG3505373		CPT	PLZ	LUGGAGE CO - WALM	DOOR	29	12	29	1	0.00	60.90	28.54	10.87	0.00	0.00	100.31	15.05	115.36		
WAYBILLS : 12							TOTALS :		1 125.32	437.50	1 131.00	40	0.00	2 209.63	1 100.59	130.44	.00	138.56	Sub-Total (R) 3 579.22		
																			VAT (R)		536.89
																			Total (R)		4 116.11