



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 : BTG004

Custname : TRI MOVE CC (NEW2)

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 : INV317713

Invoice Date : 07/Mar/2025

SubTotal : R9 000.38

VAT : R1 350.06

Total : R10 350.44



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		
05/03/25	2354851	INV51699	CPT	JNB	BRITS HARDWARE	PALLET	216	1241	1	1	0.00	1141.14	0.00	10.87	0.00	0.00	1152.01	172.80	1324.81		
07/03/25	2405235	-JNB116608 -	JNB	CPT	ALL CENTRAL TRADING	PALLET	482	5282	6	6	0.00	7837.50	0.00	10.87	0.00	0.00	7848.37	1177.26	9025.63		
WAYBILLS : 2							TOTALS :		698.41	6 523.00	7.00	7	0.00	8 978.64	.00	21.74	.00	.00	Sub-Total (R) 9 000.38		
																		VAT (R)		1 350.06	
																		Total (R)		10 350.44	