



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 :	INV319846
Invoice Date :	30/Apr/2025
SubTotal :	R12 545.08
VAT :	R1 881.77
Total :	R14 426.85

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	
30/04/25	2448096		JNB	DBN	SIAAC S.A DURBAN	DOOR	136	82	137	1	0.00	186.32	231.48	10.87	0.00	346.68	775.35	116.30	891.65	<a href="#">Link</a>	
25/04/25	2454174	-	JNB	CPT	LIKEWISE CPT	DOOR	0	291	291	12	0.00	529.62	230.01	10.87	0.00	0.00	770.50	115.58	886.08	<a href="#">Link</a>	
30/04/25	2454180	-	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	926	1979	1979	5	0.00	3601.78	1564.25	10.87	0.00	0.00	5176.90	776.54	5953.44	<a href="#">Link</a>	
25/04/25	2491025	-	JNB	CPT	ACVV KLEUTERLAND	DOOR	234	25	234	1	0.00	425.88	407.98	10.87	0.00	513.52	1358.25	203.74	1561.99	<a href="#">Link</a>	
25/04/25	2491026	-	JNB	GRJ	HOLLYWOOD FOUND	DOOR	567	123	567	1	0.00	2018.52	1348.41	10.87	0.00	1086.28	4464.08	669.61	5133.69		
WAYBILLS : 5							TOTALS :		1 862.94	2 499.73	3 208.00	20	0.00	6 762.12	3 782.13	54.35	.00	1 946.48	Sub-Total (R) 12 545.08		
																		VAT (R)		1 881.77	
																		Total (R)		14 426.85	