



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 :	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 :	INV320787
Invoice Date :	25/May/2025
SubTotal :	R9 161.73
VAT :	R1 374.25
Total :	R10 535.98
	

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		
23/05/25	2442366		CPT	JNB	CISCOS FOOD	PALLE	1455	1917	2	2	0.00	2282.28	0.00	10.87	0.00	0.00	2293.15	343.97	2637.12	Link		
23/05/25	2452091		CPT	JNB	ALMANS	PALLE	2145	8692	4	4	0.00	4564.56	0.00	10.87	0.00	0.00	4575.43	686.31	5261.74	Link		
23/05/25	2452092		CPT	JNB	NUTARIA	PALLE	861	1247	2	2	0.00	2282.28	0.00	10.87	0.00	0.00	2293.15	343.97	2637.12	Link		
WAYBILLS : 3							TOTALS :				4 460.58	11 856.00	8.00	8	0.00	9 129.12	.00	32.61	.00	.00	Sub-Total (R)	9 161.73
																				VAT (R)	1 374.25	
																				Total (R)	10 535.98	