



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 : 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

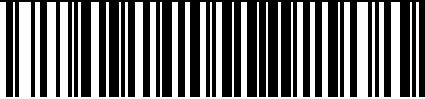
Invoice No : INV320786

Invoice Date : 25/May/2025

SubTotal : R1 541.92

VAT : R231.29

Total : R1 773.21



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	2454078	THABANG	JNB	CPT	EMIT CAPE TOWN	DOOR	262	40	263	1	0.00	478.66	200.03	10.87	0.00	0.00	689.56	103.43	792.99	Link
21/05/25	2454144	-IO100495	JNB	NELSP	SHOPRITE CASH & CA	DOOR	27	30	30	17	0.00	56.40	91.54	10.87	0.00	162.64	321.45	48.22	369.67	Link
19/05/25	I0100411	-	PTA	JNB	SHOPRITE CASH & CA	DOOR	13	17	17	10	0.00	45.29	77.55	10.87	0.00	140.28	273.99	41.10	315.09	Link
19/05/25	I0100412	-	PTA	JNB	S-MINI KAMAGUGU	DOOR	4	4	4	2	0.00	45.29	72.52	10.87	0.00	128.24	256.92	38.54	295.46	Link
19/05/25	RTS2491019	2491019	CPT	JNB	GREE AIR OUTDOOR	DOOR	214	41	214	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Link
WAYBILLS : 5							TOTALS :		519.75	131.91	528.00	31	0.00	625.64	441.64	43.48	.00	431.16	Sub-Total (R) 1 541.92	
																		VAT (R)		231.29
																		Total (R)		1 773.21