



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 :	BTG005
Custname :	TRI MOVE CC (NEW 3)
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 :	INV321705
Invoice Date :	06/Jun/2025
SubTotal :	R14 949.15
VAT :	R2 242.37
Total :	R17 191.52
	

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
02/06/25	BTG3522283	INV12119	CPT	JNB	MATADOR CLEARWAT	DOOR	24	6	24	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35	Link
02/06/25	BTG3522404	INV225187	CPT	JNB	HEATHER BERRANGE	DOOR	5	2	6	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35	Link
02/06/25	BTG3522405	INV225188	CPT	PTA	SIPHOKAZI ZOMELELE	DOOR	75	17	76	2	0.00	159.60	66.70	10.87	0.00	0.00	237.17	35.58	272.75	Link
02/06/25	BTG3522433	INV225197	CPT	PLZ	CEDRIC AND STUART	DOOR	72	7	73	2	0.00	153.30	64.06	10.87	0.00	0.00	228.23	34.23	262.46	Link
02/06/25	BTG3522561	#1229	CPT	NELSP	CINDY DA SILVA	DOOR	8	4	9	1	0.00	45.29	72.52	10.87	0.00	128.24	256.92	38.54	295.46	Link
03/06/25	BTG3522849	INV225249	CPT	JNB	KELLY ROBINSON	DOOR	24	7	25	1	0.00	45.50	19.01	10.87	0.00	0.00	75.38	11.31	86.69	Link
03/06/25	BTG3522856	INV12127	CPT	DBN	THE COACHMAN WAT	DOOR	40	14	40	1	0.00	88.00	36.78	10.87	0.00	0.00	135.65	20.35	156.00	Link
03/06/25	BTG3522861	RCW	CPT	JNB	GARTH WARNCKE	DOOR	22	39	39	2	0.00	70.98	104.10	10.87	0.00	178.12	364.07	54.61	418.68	Link
03/06/25	BTG3522863	IBT32413	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	4078	1211	4136	150	0.00	7527.52	3145.75	10.87	0.00	0.00	10684.14	1602.62	12286.76	Link
03/06/25	BTG3522938	IBT32424	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	56	16	56	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Link
04/06/25	BTG3523144	INV12135	CPT	JNB	ENROUTE FOURWAY	DOOR	138	58	138	5	0.00	251.16	101.24	10.87	0.00	0.00	363.27	54.49	417.76	Link
05/06/25	BTG3523421	BGIVQ0196	CPT	JNB	THE LUGGAGE CO -CR	DOOR	142	45	143	5	0.00	260.26	104.91	10.87	0.00	0.00	376.04	56.41	432.45	Link
05/06/25	BTG3523433	BGIVQ0197	CPT	JNB	THE LUGGAGE CO - G	DOOR	84	29	85	3	0.00	154.70	62.36	10.87	0.00	0.00	227.93	34.19	262.12	Link
05/06/25	BTG3523436	BGIVQ0198	CPT	JNB	THE LUGGAGE CO. BE	DOOR	57	17	57	2	0.00	103.74	41.82	10.87	0.00	0.00	156.43	23.46	179.89	Link
05/06/25	BTG3523439	BGIVQ0199	CPT	PLZ	THE LUGGAGE CO -BO	DOOR	139	48	139	5	0.00	291.90	117.66	10.87	0.00	0.00	420.43	63.06	483.49	Link
05/06/25	BTG3523443	BGIVQ0200	CPT	PLZ	LUGGAGE CO - WAL	DOOR	84	31	85	3	0.00	178.50	71.95	10.87	0.00	0.00	261.32	39.20	300.52	Link
05/06/25	BTG3523446	BGIVQ0201	CPT	PTA	THE LUGGAGE CO. TH	DOOR	113	40	114	4	0.00	239.40	96.50	10.87	0.00	0.00	346.77	52.02	398.79	Link
05/06/25	BTG3523564		CPT	JNB	CHANTAL POTGIETER	DOOR	7	2	8	1	0.00	45.29	69.95	10.87	0.00	128.24	254.35	38.15	292.50	Link
05/06/25	BTG3523575	INV225327	CPT	DBN	JULIET BISCHOF	DOOR	16	3	16	1	0.00	45.29	114.92	10.87	0.00	239.79	410.87	61.63	472.50	Link

WAYBILLS : 19											TOTALS :		5 185.57	1 593.20	5 269.43	192	0.00	9 751.01	4 328.09	195.66	.00	674.39	Sub-Total (R)		14 949.15
																					VAT (R)		2 242.37		
																					Total (R)		17 191.52		