



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 :	INV321861
Invoice Date :	13/Jun/2025
SubTotal :	R2 023.13
VAT :	R303.48
Total :	R2 326.61
	

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	
09/06/25	BTG3524084		CPT	JNB	MELI KIROV	DOOR	25	4	25	1	0.00	45.50	80.43	10.87	0.00	154.04	290.84	43.63	334.47	Link	
09/06/25	BTG3524190	INV225492	CPT	JNB	VASSO KARZIS	DOOR	34	8	35	1	0.00	63.70	25.68	10.87	0.00	0.00	100.25	15.04	115.29	Link	
09/06/25	BTG3524243	INV12144	CPT	PLZ	KLOPPERS P.E	DOOR	55	23	55	2	0.00	115.50	46.56	10.87	0.00	0.00	172.93	25.94	198.87	Link	
10/06/25	BTG3524560	INV225530	CPT	BFN	ANNEMARIE FOURIE	DOOR	29	5	29	1	0.00	70.47	137.07	10.87	0.00	269.56	487.97	73.20	561.17	Link	
11/06/25	BTG3524715	INV225527	CPT	JNB	ROLANDI GREYVENST	DOOR	11	4	12	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	Link	
11/06/25	BTG3524744	REPAIR REF-	CPT	PTA	NADYA NAIDOO	DOOR	13	3	14	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	Link	
11/06/25	BTG3524862	INV12146	CPT	DBN	WOLMANS LA LUCIA	DOOR	25	10	26	1	0.00	57.20	23.06	10.87	0.00	0.00	91.13	13.67	104.80	Link	
11/06/25	BTG3524990	INV225532	CPT	PTA	LARA STEYN	DOOR	36	8	36	1	0.00	75.60	30.47	10.87	0.00	0.00	116.94	17.54	134.48	Link	
11/06/25	BTG3525055	INV12147	CPT	JNB	DIPLOMAT EASTGATE	DOOR	25	12	26	1	0.00	47.32	19.07	10.87	0.00	0.00	77.26	11.59	88.85	Link	
12/06/25	BTG3525185	INV12148	CPT	JNB	MATADOR ROSEBANK	DOOR	25	12	26	1	0.00	47.32	19.07	10.87	0.00	0.00	77.26	11.59	88.85	Link	
13/06/25	BTG3525660	INV225612	CPT	DBN	RUWAIDA MANACK	DOOR	26	13	26	1	0.00	57.20	128.95	10.87	0.00	262.69	459.71	68.96	528.67	Link	
WAYBILLS : 11							TOTALS :		303.67	102.90	310.00	12	0.00	670.39	546.88	119.57	.00	686.29	Sub-Total (R) 2 023.13		
																		VAT (R)		303.48	
																		Total (R)		2 326.61	