



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 : 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 : INV322472

Invoice Date : 30/Jun/2025

SubTotal : R8 185.70

VAT : R1 227.85

Total : R9 413.55



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
25/06/25	2426719		CPT	JNB	BRITS HARDWARE	PALLE	303	1964	2	2	0.00	2282.28	0.00	10.87	0.00	0.00	2293.15	343.97	2637.12	Link
30/06/25	2442248		CPT	JNB	PRAYOSHAM IMPEX	PALLE	1920	3821	4	4	0.00	4564.56	0.00	10.87	0.00	0.00	4575.43	686.31	5261.74	
25/06/25	2481488	-	JNB	CPT	CRAZY BOLTS – CAPE	PALLE	132	836	1	1	0.00	1306.25	0.00	10.87	0.00	0.00	1317.12	197.57	1514.69	Link
WAYBILLS : 3							TOTALS :													
							2 355.46	6 620.62	7.00	7	0.00	8 153.09	.00	32.61	.00	.00	Sub-Total (R)		8 185.70	
																	VAT (R)		1 227.85	
																	Total (R)		9 413.55	