




TAX INVOICE

Emit Reversing Time

Sky Park Industrial
1 Bonaero Drive, Jan Smuts
Ext 5
Bonaero Park
1619

Reg. No:2006/034476/07
Vat No: 4960233320
Tel No:087 138 5550

Email:
customercare@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum:	BTG002	Acc Name:	KINTRU TRUCK HIRE (PTY) LTD	Invoice No:	INV321703
Custname:	TRI MOVE CC - BISCOPLUS FREIGHMORE	Bank:	STANDARD BANK	Invoice Date:	06/Jun/2025
Vat No:		Acc No:	022792708	Sub Total:	1564.53
Address:	361 DERDEPOORT ROAD SILVERTON SILVERTON & EXT 2 Pretoria	Branch:	GREENSTONE	Vat:	234.68
		Branch Code:	16342	Total:	1799.21
		* Please supply remittance with Payments			

Date	Waybill	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
02/Jun/2025	2490684	PTA	NELS PRUIT	SHOPRITE CASH & CARRY	DOOR	17.31	20.00	20.00	10	0.00	45.29	122.96	10.87	0.00	248.95	428.07	64.21	492.28
02/Jun/2025	2490685	PTA	NELS PRUIT	S-MINI KAMAGUGU	DOOR	1.94	2.00	2.00	1	0.00	45.29	113.39	10.87	0.00	226.05	395.60	59.34	454.94
03/Jun/2025	I0101071	PTA	NELS PRUIT	SHOPRITE CASH & CARRY	DOOR	70.15	33.00	71.00	19	0.00	149.10	215.15	10.87	0.00	365.74	740.86	111.13	851.99

WAYBILLS:	1	TOTALS:	70.15	33.00	71.00	19	0.00	149.10	215.15	10.87	0.00	365.74	Sub-Total (R)	1564.53
													VAT (R)	234.68
													Total (R)	1799.21