



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
1 Bonaero Drive, Jan Vat No: 4960233320  
Bonaero Park Tel No: 087 138 5550  
1619 Fax No:  
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	INV321704
Invoice Date :	06/Jun/2025
SubTotal :	R 8 826.70
Vat :	R 1 324.00
Total:	R 10 150.70
	

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				
06/06/25	2446257	TK	JNB	CPT	ALL CENTRAL TRADING	DOOR	3411	162	3412	162	0.00	6 209.84	2 503.19	10.87	0.00	0.00	8 723.90	1 308.58	10 032.48				
05/06/25	2480278		CPT	JNB	PLUMBAG LOGISTICS PARK	DOOR	17	36	36	2	0.00	65.52	26.41	10.87	0.00	0.00	102.80	15.42	118.22				
WAYBILLS : 2																							
							TOTALS:				3 428.58	198.00	3 448.00	164	0.00	6 275.36	2 529.60	21.74	0.00	Sub-Total (R)	8 826.70		
																		VAT (R)		1 324.00	Total (R)		10 150.70