



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 :	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 :	INV323845
Invoice Date :	31/Jul/2025
SubTotal :	R10 153.36
VAT :	R1 523.00
Total :	R11 676.36

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
28/07/25	2426723	INV;55677	CPT	JNB	PEBBLE HARDWARE	DOOR	41	115	116	1	0.00	211.12	227.82	10.87	0.00	310.56	760.37	114.06	874.43	Link
28/07/25	2426724	INV56283	CPT	JNB	S A LOCK TRADING	DOOR	33	60	60	1	0.00	109.20	47.69	10.87	0.00	0.00	167.76	25.16	192.92	Link
28/07/25	2426725	INV56253	CPT	BFN	BUILDERS MART SUPE	DOOR	122	685	686	1	0.00	1666.98	727.97	10.87	0.00	0.00	2405.82	360.87	2766.69	
31/07/25	2452355	PEDRO	CPT	JNB	EMIT JHB NEW	DOOR	2026	553	2027	8	0.00	3689.14	1611.05	10.87	0.00	0.00	5311.06	796.66	6107.72	
25/07/25	2454155	-11012530DI	JNB	JNB	MEDIA OPTIONS	DOOR	544	285	544	82	0.00	228.48	99.78	10.87	0.00	0.00	339.13	50.87	390.00	Link
28/07/25	2486141	-INV407620	JNB	CPT	CRAZY BOLTS & NUTS	DOOR	135	442	443	1	0.00	806.26	352.09	10.87	0.00	0.00	1169.22	175.38	1344.60	Link
WAYBILLS : 6							TOTALS :		2 900.96	2 140.01	3 876.00	94	0.00	6 711.18	3 066.40	65.22	.00	310.56	Sub-Total (R) 10 153.36	
																		VAT (R)		1 523.00
																		Total (R)		11 676.36