



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 : INV324443

Invoice Date : 08/Aug/2025

SubTotal : R8 020.59

VAT : R1 203.08

Total : R9 223.67



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
08/08/25	2426727	INV56881	CPT	JNB	JOHANNESBURG DEP	PALLE	358	1568	2	2	0.00	2282.28	0.00	10.87	0.00	0.00	2293.15	343.97	2637.12	Link
08/08/25	2477768	INV57013	CPT	JNB	BRITS HARDWARE	PALLE	210	541	1	1	0.00	1141.14	0.00	10.87	0.00	0.00	1152.01	172.80	1324.81	Link
01/08/25	2481116		CPT	JNB	PRAYOSHAM IMPEX	PALLE	1968	3940	4	4	0.00	4564.56	0.00	10.87	0.00	0.00	4575.43	686.31	5261.74	Link
WAYBILLS : 3							TOTALS :													
							2 535.59	6 048.90	7.00	7	0.00	7 987.98	.00	32.61	.00	.00	Sub-Total (R)		8 020.59	
																	VAT (R)		1 203.08	
																	Total (R)		9 223.67	