



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 :

INV324742

Invoice Date :

15/Aug/2025

SubTotal :


R18 402.45

VAT :

R2 760.36

Total :

R21 162.81



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	
15/08/25	2451418	-	JNB	CPT	CAPE LABS	DOOR	55	38	55	3	0.00	100.10	141.22	10.87	0.00	205.64	457.83	68.67	526.50	<a href="#">Link</a>	
11/08/25	2453157	-INB09189	JNB	CPT	ALL CENTRAL TRADIN	DOOR	1756	2496	2496	96	0.00	4542.72	2098.28	10.87	0.00	0.00	6651.87	997.78	7649.65	<a href="#">Link</a>	
11/08/25	2477002	-88012609	JNB	DBN	HOLLYWOOD BETS G	DOOR	1382	733	1382	4	0.00	1879.52	868.15	10.87	0.00	0.00	2758.54	413.78	3172.32	<a href="#">Link</a>	
11/08/25	2488199		DBN	DBN	GREYVILLE CONVENTI	LINK	0	30000	30000	1	0.00	6520.80	2002.54	10.87	0.00	0.00	8534.21	1280.13	9814.34	<a href="#">Link</a>	
WAYBILLS : 4							TOTALS :		3 192.07	33 267.00	33 933.00	104	0.00	13 043.14	5 110.19	43.48	.00	205.64	Sub-Total (R) 18 402.45		
																		VAT (R)		2 760.36	
																		Total (R)		21 162.81	