



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 :	BTG005
Custname :	TRI MOVE CC (NEW 3)
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 :	INV324743
Invoice Date :	15/Aug/2025
SubTotal :	R6 142.34
VAT :	R921.34
Total :	R7 063.68

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	
11/08/25	BTG3539958	INV227897	CPT	JNB	MARCIO MALTEZ	DOOR	10	2	11	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link	
11/08/25	BTG3539962	INV227900	CPT	JNB	MARIE VORSTER	DOOR	5	3	6	1	0.00	45.29	80.15	10.87	0.00	128.24	264.55	39.68	304.23	Link	
11/08/25	BTG3539966	INV227902	CPT	JNB	GRUNDLINGH RETHA	DOOR	11	2	12	1	0.00	45.29	81.74	10.87	0.00	131.68	269.58	40.44	310.02	Link	
12/08/25	BTG3540237	IBT33330 EN	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	1889	569	1890	65	0.00	3439.80	1588.84	10.87	0.00	0.00	5039.51	755.93	5795.44	Link	
13/08/25	BTG3540617		CPT	JNB	ROBERT APPELBOOM	DOOR	62	9	62	2	0.00	112.84	52.12	10.87	0.00	0.00	175.83	26.37	202.20	Link	
13/08/25	BTG3540624	INV227961	CPT	BFN	HENDRI STEYN	DOOR	11	3	12	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link	
14/08/25	BTG3540907	INV228014	CPT	PTA	RICHARD SENNING	DOOR	24	5	24	1	0.00	50.40	23.28	10.87	0.00	0.00	84.55	12.68	97.23	Link	
14/08/25	BTG3540939	REPAIR-49	CPT	JNB	THE LUGGAGE CO - G	DOOR	5	1	6	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link	
14/08/25	BTG3540956	STOCK REPL	CPT	DBN	CELLINI GATEWAY	DOOR	5	1	6	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link	
WAYBILLS : 9							TOTALS :		2 022.61	595.00	2 029.00	74	0.00	3 874.78	1 909.81	97.83	.00	259.92	Sub-Total (R) 6 142.34		
																			VAT (R)		921.34
																			Total (R)		7 063.68