



TAX INVOICE

Emit Reversing Time
Sky Park Industrial Reg. No :2006/034476/07
1 Bonaero Drive, Jan Smuts Vat No : 4960233320
Bonaero Park Tel No : 087 138 5550
1619 Email : customercare@emit.co.za

Customer Details

Accnum :	BTG002
Custname :	TRI MOVE CC - Biscoplus
Vat No :	4780280667
Address :	361 Derdepoort Road Silverton Pretoria SILVERTON & Ext 2

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 :	INV323844
Invoice Date :	31/Jul/2025
SubTotal :	R2 394.51
VAT :	R359.17
Total :	R2 753.68

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	
23/07/25	BTG3535389	I0103146	PTA	JNB	PNP FAMILY HONEY J	DOOR	18	14	18	7	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
24/07/25	BTG3535571	I0103303	JNB	JNB	PNP FAMILY VANDER	DOOR	10	7	10	4	0.00	45.29	75.78	10.87	0.00	128.24	260.18	39.03	299.21	Link	
24/07/25	BTG3535572	I0103306	JNB	JNB	SHOPRITE CASH AND	DOOR	50	60	60	20	0.00	45.29	113.34	10.87	0.00	214.24	383.74	57.56	441.30	Link	
24/07/25	BTG3535573	I0103307	JNB	JNB	SHOPRITE CASH AND	DOOR	35	37	38	14	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
24/07/25	BTG3535576	I0103294	JNB	JNB	ROOTS DIEPKLOOF	DOOR	120	127	127	1	0.00	53.34	167.18	10.87	0.00	329.48	560.87	84.13	645.00	Link	
24/07/25	BTG3535589	.	JNB	JNB	HYPERLAND DEVLAN	DOOR	83	95	96	33	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
24/07/25	BTG3535842	INV-0756	JNB	PTA	30368 CHECKERS SILV	DOOR	2	21	21	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
24/07/25	BTG3535845	INV-0759	JNB	JNB	55089-CHECKERS FX B	DOOR	6	21	21	3	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
24/07/25	BTG3535848	.	JNB	JNB	7311 CHECKERS HYPE	DOOR	6	21	21	3	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
24/07/25	BTG3535852	INV-0755	PTA	JNB	59180 CHECKERS FX N	DOOR	4	14	14	2	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
24/07/25	BTG3535854	.	JNB	JNB	45010 CHECKERS GRE	DOOR	6	21	21	3	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
24/07/25	BTG3535857	INV-0740	PTA	JNB	GF09-FAMILY OAKFIEL	DOOR	81	192	192	13	0.00	186.24	81.33	10.87	0.00	0.00	278.44	41.77	320.21	Link	
24/07/25	RTSBTG3534649		JNB	JNB	BISCOPLUS JHB	DOOR	11	8	11	4	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
24/07/25	RTSBTG3534798		PTA	JNB	BISCOLPUS	DOOR	13	10	13	5	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
30/07/25	RTSBTG3535059	INV-0729	JNB	JNB	TRIMOVE	DOOR	1	10	10	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
25/07/25	RTSBTG3535062	-	JNB	JNB	BISCOPLUS JHB	DOOR	12	11	12	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
WAYBILLS : 16							TOTALS :		454.36	669.32	685.00	115	0.00	873.64	674.99	173.92	.00	671.96	Sub-Total (R) 2 394.51		
																			VAT (R)		359.17
																			Total (R)		2 753.68