



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 :	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 :	INV325987
Invoice Date :	12/Sep/2025
SubTotal :	R10 302.87
VAT :	R1 545.42
Total :	R11 848.29

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
08/09/25	2445408		CPT	JNB	ALLMANS DRIED FRUI	PALLE	2673	3357	4	4	0.00	4564.56	0.00	10.87	0.00	0.00	4575.43	686.31	5261.74	<a href="#">Link</a>
12/09/25	2445432		CPT	JNB	WIC SOLUTIONS	PALLE	1325	2755	3	3	0.00	3423.42	0.00	10.87	0.00	0.00	3434.29	515.14	3949.43	<a href="#">Link</a>
09/09/25	2475987		CPT	JNB	SIYATHEMBA CATERIN	PALLE	1119	479	2	2	0.00	2282.28	0.00	10.87	0.00	0.00	2293.15	343.97	2637.12	<a href="#">Link</a>
WAYBILLS : 3							TOTALS :										Sub-Total (R)		10 302.87	
																	VAT (R)		1 545.42	
																	Total (R)		11 848.29	