



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 :	INV326623
Invoice Date :	30/Sep/2025
SubTotal :	R2 096.43
VAT :	R314.46
Total :	R2 410.89

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				
25/09/25	BTG3550554	INV229608	CPT	JNB	PRECIOUS TLEANE	DOOR	5	1	6	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	Link				
25/09/25	BTG3550625	BG STOCK	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	436	131	436	15	0.00	793.52	348.75	10.87	0.00	0.00	1153.14	172.97	1326.11	Link				
25/09/25	BTG3550731	INV229637	CPT	DBN	RAVESH PADAYACHE	DOOR	0	3	12	1	0.00	45.29	77.78	10.87	0.00	131.68	265.62	39.84	305.46	Link				
26/09/25	BTG3551000	INV229668	CPT	DBN	MSAWENKOSI MAVU	DOOR	1	0	2	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	Link				
26/09/25	BTG3551065	INV229647	CPT	JNB	BRAAM BREEDT	DOOR	8	2	8	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	Link				
26/09/25	BTG3551071	INV229650	CPT	JNB	PAKENG MOSEHLE	DOOR	6	2	6	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	Link				
29/09/25	BTG3551388	INV229783	CPT	JNB	A CASSIM	DOOR	11	1	12	1	0.00	45.29	77.78	10.87	0.00	131.68	265.62	39.84	305.46	Link				
29/09/25	BTG3551389	INV229785	CPT	JNB	APHILE KHUZWAYO	DOOR	36	6	37	1	0.00	67.34	29.60	10.87	0.00	0.00	107.81	16.17	123.98	Link				
WAYBILLS : 8							TOTALS :					503.32	145.90	519.00	22	0.00	1 132.60	613.51	86.96	.00	263.36	Sub-Total (R)		2 096.43
																				VAT (R)		314.46		
																				Total (R)		2 410.89		