



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 :	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 :	INV326260
Invoice Date :	25/Sep/2025
SubTotal :	R6 176.80
VAT :	R926.52
Total :	R7 103.32

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
19/09/25	2395448	-	JNB	CPT	CRAZY BOLT & NUTS	DOOR	354	269	355	10	0.00	646.10	283.96	10.87	0.00	0.00	940.93	141.14	1082.07	Link
19/09/25	2472902	-	JNB	CPT	CRAZY BOLTS – CAPE	PALLE	1632	716	4	4	0.00	5225.00	0.00	10.87	0.00	0.00	5235.87	785.38	6021.25	Link
WAYBILLS : 2							TOTALS :													
							1 986.53	985.16	359.00	14	0.00	5 871.10	283.96	21.74	.00	.00	Sub-Total (R)		6 176.80	
																	VAT (R)		926.52	
																	Total (R)		7 103.32	