



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

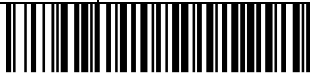
Customer Details

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 :	INV324987
Invoice Date :	25/Aug/2025
SubTotal :	R9 165.49
VAT :	R1 374.82
Total :	R10 540.31
	

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	
21/08/25	2469947	-	JNB	CPT	CRAZY BOLT	PALLE	332	1538	3	3	0.00	3918.75	0.00	10.87	0.00	0.00	3929.62	589.44	4519.06	Link	
19/08/25	2477059	-	JNB	CPT	CRAZY BOLT & NUTS	PALLE	503	6152	4	4	0.00	5225.00	0.00	10.87	0.00	0.00	5235.87	785.38	6021.25	Link	
WAYBILLS : 2							TOTALS :														
							834.63	7 690.00		7.00	7	0.00	9 143.75	.00	21.74	.00	.00	Sub-Total (R)		9 165.49	
																		VAT (R)		1 374.82	
																		Total (R)		10 540.31	