



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 :	BTG003
Custname :	TRI MOVE CC (NEW 1)
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPETOWN

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 :	INV324986
Invoice Date :	25/Aug/2025
SubTotal :	R17 078.11
VAT :	R2 561.73
Total :	R19 639.84

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	2316987		CPT	JNB	WURTH	DOOR	19	40	40	2	0.00	72.80	33.63	10.87	0.00	0.00	117.30	17.60	134.90			
18/08/25	2426729	INV57146/57	CPT	DBN	BOSS STEEL SUPPLIES	DOOR	67	170	170	1	0.00	374.00	359.10	10.87	0.00	403.44	1147.41	172.11	1319.52	Link		
18/08/25	2426730	INV57165/IN	CPT	BFN	BUILDERS MART SUPE	DOOR	35	109	109	1	0.00	264.87	122.34	10.87	0.00	0.00	398.08	59.71	457.79	Link		
18/08/25	2426731	INV57166/57	CPT	JNB	BULK PRODUCTS SUP	DOOR	78	370	370	1	0.00	673.40	311.04	10.87	0.00	0.00	995.31	149.30	1144.61	Link		
20/08/25	2475492	-	CPT	PTA	BISCOPLUS	DOOR	1284	1784	1784	4	0.00	3746.40	1730.46	10.87	0.00	0.00	5487.73	823.16	6310.89	Link		
18/08/25	2477133	-	JNB	CPT	ALL CENTRAL TRADIN	DOOR	836	149	837	1	0.00	1523.34	703.63	10.87	0.00	0.00	2237.84	335.68	2573.52	Link		
19/08/25	2477436	-	JNB	CPT	ALL CENTRAL TRADIN	DOOR	2511	2102	2512	138	0.00	4571.84	2111.73	10.87	0.00	0.00	6694.44	1004.17	7698.61	Link		
WAYBILLS : 7							TOTALS :		4 830.86	4 724.00	5 822.00	148	0.00	11 226.65	5 371.93	76.09	.00	403.44	Sub-Total (R)		17 078.11	
																			VAT (R)		2 561.73	
																			Total (R)		19 639.84	