



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 :	INV325319
Invoice Date :	31/Aug/2025
SubTotal :	R7 634.90
VAT :	R1 145.23
Total :	R8 780.13

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
08/08/25	2395225	TRADEZONE	BFN	BFN	GOLDCO WELKOM	DOOR	5	3	6	1	0.00	45.29	80.15	10.87	0.00	128.24	264.55	39.68	304.23	Link
25/08/25	2426732		CPT	JNB	SA LOCK TRADING	DOOR	59	184	184	1	0.00	334.88	154.68	10.87	0.00	0.00	500.43	75.06	575.49	Link
26/08/25	2426733		CPT	CPT	HONOLULU HARDWA	DOOR	15	44	44	1	0.00	45.29	161.30	10.87	0.00	303.91	521.37	78.21	599.58	Link
28/08/25	2453359	-	JNB	CPT	ALL CENTRAL TRADIN	DOOR	852	1294	1294	1	0.00	2355.08	1087.81	10.87	0.00	0.00	3453.76	518.06	3971.82	
29/08/25	2467860		JNB	JNB	FAST PULSE PLANT HI	DOOR	517	409	518	2	0.00	217.56	563.31	10.87	0.00	1002.00	1793.74	269.06	2062.80	Link
26/08/25	2490459		PLZ	CPT	ROASTED & RAW	DOOR	240	450	450	1	0.00	693.00	320.10	10.87	0.00	0.00	1023.97	153.60	1177.57	Link
25/08/25	2491681	-	JNB	JNB	TAKE A LOT - JHB DC1	DOOR	16	6	16	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link
WAYBILLS : 7							TOTALS :		1 703.31	2 390.00	2 512.00	8	0.00	3 736.39	2 388.27	76.09	.00	1 434.15	Sub-Total (R) 7 634.90	
																	VAT (R)		1 145.23	
																	Total (R)		8 780.13	