



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 :	INV325320
Invoice Date :	31/Aug/2025
SubTotal :	R13 253.95
VAT :	R1 988.10
Total :	R15 242.05

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		
29/08/25	2475931		CPT	JNB	ITE PRODUCTS (PTY) L	PALLE	1173	4977	6	6	0.00	6846.84	0.00	10.87	0.00	0.00	6857.71	1028.66	7886.37	Link		
29/08/25	2477097	-	JNB	CPT	ROASTED & RAW	PALLE	0	1170	2	2	0.00	2612.50	0.00	10.87	0.00	0.00	2623.37	393.51	3016.88			
26/08/25	2488284		DBN	CPT	ROASTED & RAW	PALLE	705	1000	2	2	0.00	3762.00	0.00	10.87	0.00	0.00	3772.87	565.93	4338.80	Link		
WAYBILLS : 3							TOTALS :				1 877.91	7 147.00	10.00	10	0.00	13 221.34	.00	32.61	.00	.00	Sub-Total (R)	13 253.95
																				VAT (R)	1 988.10	
																				Total (R)	15 242.05	