



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 :	BTG005
Custname :	TRI MOVE CC (NEW 3)
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 :	INV324988
Invoice Date :	25/Aug/2025
SubTotal :	R1 342.40
VAT :	R201.35
Total :	R1 543.75

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
18/08/25	BTG3541296	INV228044	CPT	DBN	ROSELLE CRACKNELL	DOOR	5	1	6	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link
18/08/25	BTG3541336	INV228144	CPT	JNB	KAREN HOARE	DOOR	6	1	6	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link
18/08/25	BTG3541447	AVO 47652	CPT	JNB	CHI-HSIEN FAN	DOOR	45	13	45	2	0.00	81.90	37.83	10.87	0.00	0.00	130.60	19.59	150.19	Link
18/08/25	BTG3541472	AVO 47683	CPT	JNB	PHUMUDZO NETSIAN	DOOR	22	7	23	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link
18/08/25	BTG3541488		CPT	JNB	TANIA VAN RENSBUR	DOOR	5	1	6	1	0.00	45.29	80.15	10.87	0.00	128.24	264.55	39.68	304.23	Link
18/08/25	BTG3541492	INV228156	CPT	JNB	TRACEY BRYER	DOOR	35	4	35	1	0.00	63.70	29.42	10.87	0.00	0.00	103.99	15.60	119.59	Link
18/08/25	BTG3541498	INV228159	CPT	DBN	MEGAN WUITE	DOOR	11	2	12	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link
22/08/25	BTG3543145	IBT33396	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	6	5	6	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link
22/08/25	BTG3543149	INV228305	CPT	JNB	KUDAKWASHE MUHW	DOOR	167	27	168	5	0.00	305.76	141.23	10.87	0.00	0.00	457.86	68.68	526.54	Link
WAYBILLS : 9							TOTALS :		302.31	62.05	307.00	14	0.00	723.10	393.23	97.83	.00	128.24	Sub-Total (R) 1 342.40	
																		VAT (R)		201.35
																		Total (R)		1 543.75