



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 :	INV325321
Invoice Date :	31/Aug/2025
SubTotal :	R15 004.28
VAT :	R2 250.61
Total :	R17 254.89
	

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	
28/08/25	2206069		CPT	JNB	MATADOR LUGGAGE	DOOR	76	33	76	3	0.00	138.32	63.89	10.87	0.00	0.00	213.08	31.96	245.04		
28/08/25	2206070		CPT	DBN	WOLMANS LA LUCIA	DOOR	532	214	532	21	0.00	1170.40	540.61	10.87	0.00	0.00	1721.88	258.28	1980.16	Link	
25/08/25	BTG3543455	INV228423	CPT	PTA	NEO MOHAJANE	DOOR	3	1	4	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link	
25/08/25	BTG3543458	INV228425	CPT	JNB	SAIMA KADHILA-AMO	DOOR	5	2	6	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link	
25/08/25	BTG3543462	INV228426	CPT	PTA	AXEL RUTTKAMP	DOOR	22	4	22	1	0.00	46.20	21.34	10.87	0.00	0.00	78.41	11.76	90.17	Link	
26/08/25	BTG3543748	INV228440	CPT	BALLI	WENDY ROBERT	DOOR	5	1	6	1	0.00	45.29	80.15	10.87	0.00	128.24	264.55	39.68	304.23	Link	
26/08/25	BTG3543752	INV228449	CPT	PTA	CISKA PEARSON	DOOR	22	4	23	1	0.00	48.30	22.31	10.87	0.00	0.00	81.48	12.22	93.70	Link	
27/08/25	BTG3544165	INV228468	CPT	PTA	DALEEN KOEN	DOOR	5	2	6	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link	
27/08/25	BTG3544172	INV228519	CPT	JNB	WANDA MATHONSI	DOOR	9	2	10	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link	
27/08/25	BTG3544178	INV228473	CPT	DBN	THASIGAN NAIDOO	DOOR	35	12	36	1	0.00	79.20	168.50	10.87	0.00	216.96	475.53	71.33	546.86	Link	
29/08/25	BTG3544658	INV12313	CPT	JNB	LUGGAGE EXCLUSIVE	DOOR	101	44	102	4	0.00	185.64	85.75	10.87	0.00	0.00	282.26	42.34	324.60	Link	
29/08/25	BTG3544664	INV12314	CPT	DBN	HANDBAG & LUGGAG	DOOR	51	22	51	2	0.00	112.20	199.61	10.87	0.00	319.94	642.62	96.39	739.01	Link	
29/08/25	BTG3544674	INV12315	CPT	DBN	GOPALS LUGGAGE	DOOR	354	154	355	14	0.00	781.00	360.74	10.87	0.00	0.00	1152.61	172.89	1325.50	Link	
29/08/25	BTG3544727	SOQ0441	CPT	JNB	SALEYS TRAVEL GOOD	DOOR	683	294	684	27	0.00	1244.88	575.01	10.87	0.00	0.00	1830.76	274.61	2105.37	Link	
29/08/25	BTG3544731	INV228596	CPT	PTA	BIRTE VELDSMAN	DOOR	5	2	6	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link	
29/08/25	BTG3544733	INV228597	CPT	JNB	SAFWANAH VARACHI	DOOR	5	2	6	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link	
29/08/25	BTG3544749	DUO GLOVE	CPT	JNB	LUGGAGE GLOVE DP	DOOR	2927	789	2927	72	0.00	5327.14	2460.61	10.87	0.00	0.00	7798.62	1169.79	8968.41	Link	
WAYBILLS : 17							TOTALS :		4 841.86	1 580.89	4 852.00	153	0.00	9 450.31	4 704.04	184.79	.00	665.14	Sub-Total (R)		15 004.28
																		VAT (R)		2 250.61	
																		Total (R)		17 254.89	