



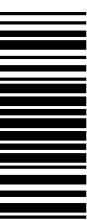
Emit Reversing Time

Reg. No : 2006/034476/07
Sky Park Industrial
1 Bonaero Drive, Jan Smuts
Bonaero Park
Tel No : 087 138 5550
Email : customercare@e

TAX INVOICE

Customer Details									
Accum :	BTG001								
Custname :	TRI MOVE CC								
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 :	INV327780
Invoice Date :	29/Oct/2025
SubTotal :	R3 610.35
VAT :	R541.55
Total :	R4 151.90
	

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	
29/10/25	76867001	87928027, 8	JNB	JNB	FRONERI SOUTH AFRI	8T-CL	0	7676	7676	1		3599.48		0.00	10.87	0.00	3610.35	541.55	4151.90	
TOTALS :							.00	7 675.60	7 676.00	1		3 599.48		.00	10.87	.00	.00	Sub-Total (R)		
WAYBILLS : 1																		VAT (R)		
																		Total (R)		