



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 :	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 :	INV327257
Invoice Date :	10/Oct/2025
SubTotal :	R17 875.22
VAT :	R2 681.29
Total :	R20 556.51

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
08/10/25	2445339		CPT	PLZ	ELEPHANT WALK	DOOR	2	5	5	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	Link
07/10/25	2453420	-	JNB	GRJ	APOLLO PANELBEATE	DOOR	135	196	196	4	0.00	721.28	314.12	10.87	0.00	0.00	1046.27	156.94	1203.21	Link
08/10/25	2471778	-	JNB	CPT	CAPE SHEET METAL W	DOOR	77	751	751	1	0.00	1411.88	614.87	10.87	0.00	0.00	2037.62	305.64	2343.26	Link
07/10/25	2472560		JNB	JNB	XP SQUERED	DOOR	19	83	83	30	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	Link
09/10/25	2477559	INV59197 / 5	CPT	JNB	BULK PRODUCTS SUP	DOOR	28	114	114	1	0.00	214.32	93.34	10.87	0.00	0.00	318.53	47.78	366.31	Link
07/10/25	2480431		CPT	JNB	WURTH SA	DOOR	20	31	31	2	0.00	58.28	25.38	10.87	0.00	0.00	94.53	14.18	108.71	Link
02/10/25	2487374		PLZ	CPT	ROASTED & RAW	DOOR	738	1046	1046	2	0.00	1663.14	724.30	10.87	0.00	0.00	2398.31	359.75	2758.06	Link
03/10/25	CHR18834	-6M LOAD	JNB	CPT	RIVERSIDE TURNKEY P	6M	0	10000	10000	1	0.00	9223.67	2589.08	10.87	0.00	0.00	11823.62	1773.54	13597.16	Link
WAYBILLS : 8							TOTALS :		1 018.23	12 226.00	12 226.00	42	0.00	13 386.33	4 401.93	86.96	.00	.00	Sub-Total (R) 17 875.22	
																		VAT (R) 2 681.29		
																		Total (R) 20 556.51		