



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 :	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 :	INV328150
Invoice Date :	31/Oct/2025
SubTotal :	R16 011.91
VAT :	R2 401.80
Total :	R18 413.71
	

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	
29/10/25	2459008		CPT	PLZ	WATERWIEL BOERDER	PALLE	435	1017	1	1	0.00	843.63	0.00	10.87	0.00	0.00	854.50	128.18	982.68	Link	
30/10/25	2460506	-JNB125454	JNB	CPT	ROASTED & RAW	PALLE	2186	3071	3	3	0.00	4055.91	0.00	10.87	0.00	0.00	4066.78	610.02	4676.80	Link	
31/10/25	2475718	INV60278/60	CPT	ELS	STEEL & PIPE FOR AFR	PALLE	564	2129	2	2	0.00	6074.12	0.00	10.87	0.00	0.00	6084.99	912.75	6997.74		
16/10/25	2477700	INV29796 / I	CPT	ELS	EMIT DEPOT EAST LO	PALLE	255	1159	1	1	0.00	3037.06	0.00	10.87	0.00	0.00	3047.93	457.19	3505.12	Link	
31/10/25	2477702	INV60282/60	CPT	DBN	STEEL AND PIPES FOR	PALLE	228	973	1	1	0.00	1946.84	0.00	10.87	0.00	0.00	1957.71	293.66	2251.37	Link	
WAYBILLS : 5							TOTALS :														
							3 667.97	8 349.00	8.00	8	0.00	15 957.56	.00	54.35	.00	.00	Sub-Total (R)				16 011.91
																	VAT (R)				2 401.80
																	Total (R)				18 413.71