



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 : INV328151

Invoice Date : 31/Oct/2025

SubTotal : R794.66

VAT : R119.21

Total : R913.87



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				
24/10/25	BTG3557702	INV230593	CPT	JNB	PAUL FEVRIER	DOOR	5	1	6	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	Link				
27/10/25	BTG3557983	CUSTOMER	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	23	7	24	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	Link				
27/10/25	BTG3557985	INV230700	CPT	JNB	TAKI MAUMELA	DOOR	5	1	6	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	Link				
27/10/25	BTG3558103	INV230731	CPT	JNB	VARSHA PILLAY	DOOR	71	18	71	2	0.00	133.48	58.13	10.87	0.00	0.00	202.48	30.37	232.85	Link				
27/10/25	BTG3558108	INV230729	CPT	DBN	LEANN MUNIAN	DOOR	34	5	35	1	0.00	79.80	34.75	10.87	0.00	0.00	125.42	18.81	144.23	Link				
27/10/25	BTG3558124	INV230732	CPT	JNB	VALENTIA CHITAMBIR	DOOR	43	10	43	3	0.00	80.84	35.21	10.87	0.00	0.00	126.92	19.04	145.96	Link				
28/10/25	BTG3558409	INV230763	CPT	JNB	URSULA VAN VUUREN	DOOR	34	6	35	1	0.00	65.80	28.66	10.87	0.00	0.00	105.33	15.80	121.13	Link				
WAYBILLS : 7							TOTALS :					215.24	48.00	220.00	10	0.00	500.56	218.01	76.09	.00	.00	Sub-Total (R)		794.66
																			VAT (R)		119.21			
																			Total (R)		913.87			