



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 :
Custname :
Vat No :

BTG003
TRI MOVE CC (NEW 1)
4780280667

Address :

53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
CAPETOWN

Bank Details

Acc Name :
Bank :
Acc No :
Branch :
Branch Code :

KINTRU TRUCK HIRE (PTY) LTD
STANDARD BANK
022792708
GREENSTONE
16342

* Please supply remittance with Payments

Invoice Details

Invoice No :
Invoice Date :

INV329042
21/Nov/2025

SubTotal :
VAT :
Total :

R12 887.55
R1 933.12
R14 820.67

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	
21/11/25	2458014		CPT	JNB	VOLK & VUUR	DOOR	8	18	18	3	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48		
21/11/25	2458015		CPT	JNB	TOTAL ANDRE ROSSO	DOOR	24	37	37	6	0.00	69.56	29.76	10.87	0.00	0.00	110.19	16.53	126.72		
20/11/25	2458108		CPT	JNB	CIRCLE C MEATS	DOOR	63	152	152	19	0.00	285.76	122.28	10.87	0.00	0.00	418.91	62.84	481.75		
20/11/25	2458109		CPT	JNB	MARELIZE HOFFMAN	DOOR	5	20	20	2	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link	
20/11/25	2458111		CPT	JNB	ELEGANT FUEL FILLIN	DOOR	27	68	68	10	0.00	127.84	155.67	10.87	0.00	235.97	530.35	79.55	609.90		
20/11/25	2458112		CPT	PLZ	NEWTON PARK SUPER	DOOR	12	38	38	5	0.00	82.46	35.28	10.87	0.00	0.00	128.61	19.29	147.90		
18/11/25	2458113	-	CPT	JNB	MILLYS FARMSTALL	DOOR	115	331	331	45	0.00	622.28	567.56	10.87	0.00	704.11	1904.82	285.72	2190.54	Link	
18/11/25	2458114	-	CPT	GRJ	BEACON ISLE KWIK SP	DOOR	52	129	129	15	0.00	265.74	261.14	10.87	0.00	344.55	882.30	132.34	1014.64	Link	
18/11/25	2458115	-	CPT	JNB	MAMMAS BILTONG	DOOR	45	82	82	14	0.00	154.16	177.60	10.87	0.00	260.89	603.52	90.53	694.05	Link	
17/11/25	2458116		CPT	DBN	SHOPRITE CANELAND	DOOR	1875	2327	2327	6	0.00	5305.56	2270.25	10.87	0.00	0.00	7586.68	1138.00	8724.68	Link	
19/11/25	2475721		CPT	JNB	BULK PRODUCTS SUP	DOOR	58	207	207	1	0.00	389.16	166.52	10.87	0.00	0.00	566.55	84.98	651.53	Link	
18/11/25	RTS2458132	2458132	JNB	CPT	CREATIVE CUISINE	DOOR	21	21	21	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Link	
WAYBILLS : 12							TOTALS :														
							2 305.35	3 430.00	3 430.00	128	0.00	7 396.28	3 826.18	119.57	.00		1	Sub-Total (R)			12 887.55
																545.52	VAT (R)			1 933.12	
																	Total (R)			14 820.67	