



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 :	INV328737
Invoice Date :	07/Nov/2025
SubTotal :	R5 563.35
VAT :	R834.51
Total :	R6 397.86
	

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	
03/11/25	BTG3559919	INV230984	CPT	JNB	RORISANG MOLOANT	DOOR	5	1	6	1	0.00	46.88	78.22	10.87	0.00	132.73	268.70	40.30	309.00	Link	
03/11/25	BTG3559938	INV230983	CPT	JNB	POSH M	DOOR	43	13	43	1	0.00	80.84	35.21	10.87	0.00	0.00	126.92	19.04	145.96	Link	
03/11/25	BTG3559973	INV230989	CPT	JNB	NAEEM KARIK	DOOR	13	3	14	1	0.00	46.88	81.32	10.87	0.00	139.85	278.92	41.84	320.76	Link	
03/11/25	BTG3559982	INV230991	CPT	JNB	PIETER DU TOIT	DOOR	7	2	8	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	Link	
04/11/25	BTG3560289	IBT34384	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	1415	375	1415	42	0.00	2660.20	1158.52	10.87	0.00	0.00	3829.59	574.44	4404.03	Link	
04/11/25	BTG3560330	INV231019	CPT	DBN	STACEY FAYERS	DOOR	29	9	30	1	0.00	68.40	29.79	10.87	0.00	0.00	109.06	16.36	125.42	Link	
04/11/25	BTG3560333	INV231026	CPT	JNB	JESHAL PATEL	DOOR	87	16	88	3	0.00	165.44	190.32	10.87	0.00	271.57	638.20	95.73	733.93	Link	
04/11/25	BTG3560334	INV231037	CPT	JNB	THINUS BRITS	DOOR	22	5	23	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	Link	
05/11/25	BTG3560539	INV231068	CPT	PTA	LEANDRI GOMES	DOOR	5	1	6	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link	
07/11/25	BTG3561258	INV231138	CPT	JNB	SUZETTE STEENKAMP	DOOR	14	4	14	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link	
WAYBILLS : 10							TOTALS :		1 640.96	428.90	1 647.00	53	0.00	3 256.16	1 654.34	108.70	.00	544.15	Sub-Total (R) 5 563.35		
																		VAT (R)		834.51	
																		Total (R)		6 397.86	