



TAX INVOICE

Emit Reversing Time
Sky Park Industrial Reg. No :2006/034476/07
1 Bonaero Drive, Jan Smuts Vat No : 4960233320
Bonaero Park Tel No : 087 138 5550
1619 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 : INV318051
Invoice Date : 25/Mar/2025
SubTotal : R2 026.82
VAT : R304.03
Total : R2 330.85

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	
17/03/25	BTG3505613	INV222317	CPT	PTA	RIAZ SHIVANI	DOOR	83	22	83	3	0.00	174.30	81.69	10.87	0.00	0.00	266.86	40.03	306.89	
17/03/25	BTG3505625		CPT	DBN	LEELA JIRAN	DOOR	43	7	44	1	0.00	96.80	45.37	10.87	0.00	0.00	153.04	22.96	176.00	
17/03/25	BTG3505628	INV22233	CPT	JNB	KEVIN CHIRUME	DOOR	11	2	12	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00	
18/03/25	BTG3506081	INV222359	CPT	JNB	MONTSAI VAN PAPEN	DOOR	7	1	8	1	0.00	45.29	81.33	10.87	0.00	128.24	265.73	39.86	305.59	
18/03/25	BTG3506085	INV222360	CPT	DBN	YACOOB MOOSA	DOOR	69	27	69	2	0.00	151.80	178.82	10.87	0.00	229.72	571.21	85.68	656.89	
19/03/25	BTG3506447	INV222389	CPT	PTA	LOUISE HOPLEY	DOOR	7	1	8	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00	
19/03/25	BTG3506454	INV222394	CPT	JNB	ANGIE LANHAM-LOVE	DOOR	29	11	29	1	0.00	52.78	24.74	10.87	0.00	0.00	88.39	13.26	101.65	
19/03/25	BTG3506463	INV222392	CPT	JNB	DARYLL VAN GEELEN	DOOR	40	18	40	1	0.00	72.80	34.12	10.87	0.00	0.00	117.79	17.67	135.46	
20/03/25	BTG3506581	REPAIRS BV-6	CPT	JNB	THE LUGGAGE CO. BED	DOOR	11	4	12	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00	
20/03/25	BTG3506859	INV222418	CPT	PTA	GCOBISA HANI	DOOR	104	20	104	3	0.00	218.40	102.36	10.87	0.00	0.00	331.63	49.74	381.37	
WAYBILLS : 10							TOTALS :		403.18	114.25	409.00	15	0.00	948.04	612.12	108.70	.00	357.96	Sub-Total (R)	2 026.82
																			VAT (R)	304.03
																			Total (R)	2 330.85