



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 :	BTG003
Custname :	TRI MOVE CC (NEW 1)
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPETOWN

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 :	INV317712
Invoice Date :	07/Mar/2025
SubTotal :	R28 021.08
VAT :	R4 203.15
Total :	R32 224.23
	

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		
05/03/25	2099343		CPT	JNB	GIANNOCCARO	DOOR	293	37	294	1	0.00	535.08	250.79	10.87	0.00	0.00	796.74	119.51	916.25		
05/03/25	2099344		CPT	PLZ	ROSLYNNE VAN NIEKE	DOOR	521	160	522	2	0.00	1096.20	513.79	10.87	0.00	0.00	1620.86	243.13	1863.99		
06/03/25	2099345		CPT	PTA	IAN MATHEWS	DOOR	281	118	281	1	0.00	590.10	276.58	10.87	0.00	0.00	877.55	131.63	1009.18		
05/03/25	2099346		CPT	JNB	AQEELA DINAF	DOOR	319	101	320	1	0.00	582.40	272.97	10.87	0.00	0.00	866.24	129.94	996.18		
05/03/25	2099347		CPT	JNB	KOLASTOEU	DOOR	332	99	333	1	0.00	606.06	604.56	10.87	0.00	683.80	1905.29	285.79	2191.08		
05/03/25	2099348		CPT	PLZ	DANICA VAN EEDED	DOOR	84	30	85	1	0.00	178.50	83.66	10.87	0.00	0.00	273.03	40.95	313.98		
05/03/25	2402800		JNB	CPT	LIKEWISE FLOORS CPT	DOOR	412	1044	1044	2	0.00	1900.08	890.57	10.87	0.00	0.00	2801.52	420.23	3221.75		
07/03/25	2408836		CPT	JNB	TEAK PLACE ESTATE	DOOR	140	23	140	1	0.00	254.80	119.42	10.87	0.00	0.00	385.09	57.76	442.85		
07/03/25	2408837		CPT	ELS	TRACY ANGUS	DOOR	128	41	128	1	0.00	382.72	334.61	10.87	0.00	331.20	1059.40	158.91	1218.31		
07/03/25	2408838		CPT	PTA	SIAN FOURIE	DOOR	147	45	147	1	0.00	308.70	144.69	10.87	0.00	0.00	464.26	69.64	533.90		
07/03/25	2408839		CPT	JNB	RICKY HODGSON	DOOR	564	138	565	1	0.00	1028.30	481.96	10.87	0.00	0.00	1521.13	228.17	1749.30		
07/03/25	2408840		CPT	JNB	NOLINDA MTHETWA	DOOR	137	66	137	1	0.00	249.34	116.87	10.87	0.00	0.00	377.08	56.56	433.64		
07/03/25	2408841		CPT	NELSP	THE REST NATURE EST	DOOR	63	6	63	1	0.00	242.55	216.52	10.87	0.00	219.40	689.34	103.40	792.74		
07/03/25	2408842		CPT	PTA	SIGNE DAM	DOOR	787	196	787	4	0.00	1652.70	774.62	10.87	0.00	0.00	2438.19	365.73	2803.92		
07/03/25	2408843		CPT	JNB	NICOLE PAIGE	DOOR	400	82	400	1	0.00	728.00	341.21	10.87	0.00	0.00	1080.08	162.01	1242.09		
07/03/25	2408845		CPT	PLZ	ANGELIQUE GOMES	DOOR	261	72	262	1	0.00	550.20	521.14	10.87	0.00	561.68	1643.89	246.58	1890.47		
07/03/25	2408846		CPT	DBN	XOLISILE SIMELANE	DOOR	196	31	197	1	0.00	433.40	413.99	10.87	0.00	449.88	1308.14	196.22	1504.36		
07/03/25	2409098	-	JNB	CPT	TAKE ALOT CPT	RETAIL	1010	143	1010	2	0.00	1838.20	0.00	10.87	0.00	0.00	1849.07	277.36	2126.43		
07/03/25	2409099	-	JNB	CPT	TAKE A LOT - CPT DC	RETAIL	474	84	475	1	0.00	864.50	0.00	10.87	0.00	0.00	875.37	131.31	1006.68		
05/03/25	2409103	-	JNB	JNB	WALTER KRUGER	DOOR	284	75	284	2	0.00	119.28	55.91	10.87	0.00	0.00	186.06	27.91	213.97		
04/03/25	2409104	-	JNB	CPT	TAKE A LOT - CPT DC2	RETAIL	384	69	384	1	0.00	698.88	0.00	10.87	0.00	0.00	709.75	106.46	816.21		
04/03/25	2409105	-	JNB	PLZ	EMIT PORT ELIZABETH	DOOR	1456	720	1456	1	0.00	2897.44	1384.69	10.87	0.00	0.00	4293.00	643.95	4936.95		
WAYBILLS : 22							TOTALS :			8 673.76	3 380.00	9 314.00	29	0.00	17 737.43	7 798.55	239.14	.00	2 245.96	Sub-Total (R)28 021.08	
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