



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 :	INV318622
Invoice Date :	31/Mar/2025
SubTotal :	R4 345.47
VAT :	R651.84
Total :	R4 997.31
	

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
24/03/25	BTG3506958	INV222537	CPT	BFN	PIERRE BELLINGAN	DOOR	73	11	74	2	0.00	179.82	84.28	10.87	0.00	0.00	274.97	41.25	316.22
24/03/25	BTG3506997	INV222552	CPT	JNB	ANNABELLE SATTERLY	DOOR	48	8	48	2	0.00	87.36	40.95	10.87	0.00	0.00	139.18	20.88	160.06
24/03/25	BTG3507005	INV222553	CPT	PTA	JEANETTE TALJAARD	DOOR	8	2	8	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
24/03/25	BTG3507016	INV222555	CPT	JNB	ROBYN RARINHA	DOOR	15	2	16	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
24/03/25	BTG3507021	IBT31511	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	31	6	31	1	0.00	56.42	26.44	10.87	0.00	0.00	93.73	14.06	107.79
24/03/25	BTG3507039	INV11884	CPT	PTA	BAGWORLD MENLYN	DOOR	76	34	76	3	0.00	159.60	74.80	10.87	0.00	0.00	245.27	36.79	282.06
25/03/25	BTG3507209	INV11890	CPT	DBN	TRAVEL EXPERIENCE	DOOR	14	5	14	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
25/03/25	BTG3507212	INV11891	CPT	ELS	FRASERS HEMMINGW	DOOR	25	8	26	1	0.00	77.74	36.44	10.87	0.00	0.00	125.05	18.76	143.81
25/03/25	BTG3507320	INV11896	CPT	DBN	DBF RT LASER LOGISTI	DOOR	76	32	76	3	0.00	167.20	78.37	10.87	0.00	0.00	256.44	38.47	294.91
25/03/25	BTG3507339	INV222603	CPT	JNB	JAN WILKEN	DOOR	21	6	21	1	0.00	45.29	90.20	10.87	0.00	147.16	293.52	44.03	337.55
26/03/25	BTG3507549	INV11902	CPT	JNB	FRASERS CRESTA	DOOR	52	16	53	2	0.00	96.46	45.21	10.87	0.00	0.00	152.54	22.88	175.42
26/03/25	BTG3507586	INV11903	CPT	JNB	FRASERS BEDFORDVIE	DOOR	26	8	27	1	0.00	49.14	23.03	10.87	0.00	0.00	83.04	12.46	95.50
26/03/25	BTG3507635	IBT31536	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	33	7	33	1	0.00	60.06	28.15	10.87	0.00	0.00	99.08	14.86	113.94
26/03/25	BTG3507678	INV11904	CPT	BFN	KLOPPERS BLOEMFON	DOOR	15	7	16	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
26/03/25	BTG3507688	INV222633	CPT	JNB	NOREEN MEDZAI	DOOR	11	3	11	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
27/03/25	BTG3507946	#207984	CPT	DBN	SALMA KHAN	DOOR	31	11	31	1	0.00	68.20	31.97	10.87	0.00	0.00	111.04	16.66	127.70
27/03/25	BTG3507954	IBT31553	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	36	7	36	1	0.00	65.52	30.71	10.87	0.00	0.00	107.10	16.06	123.16
28/03/25	BTG3508068	INV11908	CPT	DBN	DUZI TRAVEL AND TO	DOOR	76	25	76	3	0.00	167.20	191.68	10.87	0.00	241.76	611.51	91.73	703.24
28/03/25	BTG3508079	INV11909	CPT	PTA	DBF CASTLEGATE	DOOR	25	9	26	1	0.00	54.60	25.59	10.87	0.00	0.00	91.06	13.66	104.72
28/03/25	BTG3508092	INV11911	CPT	JNB	DOT FOURWAYS CROS	DOOR	14	4	15	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
28/03/25	BTG3508220	INV11913	CPT	DBN	THE COACHMAN	DOOR	28	10	28	1	0.00	61.60	28.87	10.87	0.00	0.00	101.34	15.20	116.54
28/03/25	BTG3508256	BG#18306	CPT	ELS	GCOBISA KANUKA	DOOR	30	5	31	1	0.00	92.69	171.93	10.87	0.00	274.14	549.63	82.44	632.07
31/03/25	BTG3508338		CPT	JNB	ANESH JIVAN	DOOR	33	9	33	1	0.00	60.06	28.15	10.87	0.00	0.00	99.08	14.86	113.94
31/03/25	BTG3508504	INV222846	CPT	DBN	NTHABISENG NGCOBO	DOOR	8	2	8	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00



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31/03/25	BTG3508514	INV222850	CPT	BFN	LIZANE ELS	DOOR	1	1	2	1	0.00	45.29	81.33	10.87	0.00	128.24	265.73	39.86	305.59		
31/03/25	BTG3508527	IBT31604	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	35	6	35	1	0.00	63.70	29.86	10.87	0.00	0.00	104.43	15.66	120.09		
WAYBILLS : 26							TOTALS :		839.22		242.50	851.00	35	0.00	1 974.98	1 296.57	282.62	.00	791.30	Sub-Total (R)	4 345.47
																				VAT (R)	651.84
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