



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

Important Notice: VAT Rate Increase Effective 1 May 2025
Dear Valued Client, Please be advised that, effective 1 May 2025, the VAT rate in South Africa will increase to 15.5%.

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 : INV319379

Invoice Date : 25/Apr/2025

SubTotal : R20 618.05

VAT : R3 092.70

Total : R23 710.75



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		
23/04/25	2393491		DBN	JNB	UNIT C4	DOOR	45	72	72	1	0.00	97.92	42.53	10.87	0.00	0.00	151.32	22.70	174.02			
22/04/25	2402931	-	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	642	288	642	5	0.00	1168.44	507.45	10.87	0.00	0.00	1686.76	253.01	1939.77	Link		
23/04/25	2447931		CPT	JNB	VHUKWAVHO NTSIEN	DOOR	462	115	462	1	0.00	840.84	365.18	10.87	0.00	0.00	1216.89	182.53	1399.42			
23/04/25	2447932		CPT	GRJ	CAROLINE MACKINTO	DOOR	639	139	639	2	0.00	1271.61	1077.82	10.87	0.00	1210.12	3570.42	535.56	4105.98			
23/04/25	2447933		CPT	JNB	MASECHABA MAILA	DOOR	465	115	466	1	0.00	848.12	368.34	10.87	0.00	0.00	1227.33	184.10	1411.43			
23/04/25	2447934		CPT	GRJ	ESTI FOURIE	DOOR	252	72	253	1	0.00	503.47	455.87	10.87	0.00	546.20	1516.41	227.46	1743.87			
23/04/25	2447935		CPT	PTA	JOSHUA LEWIS	DOOR	170	53	170	1	0.00	357.00	155.05	10.87	0.00	0.00	522.92	78.44	601.36			
23/04/25	2447936		CPT	DBN	SANDISWE BHENGU	DOOR	473	60	473	1	0.00	1040.60	853.49	10.87	0.00	924.60	2829.56	424.43	3253.99			
23/04/25	2447937		CPT	DBN	KAYLA SPRINGS	DOOR	365	111	365	2	0.00	803.00	348.74	10.87	0.00	0.00	1162.61	174.39	1337.00			
23/04/25	2447938		CPT	POLO	AIDAN VERMAAK	DOOR	94	30	94	1	0.00	361.90	275.62	10.87	0.00	272.72	921.11	138.17	1059.28			
23/04/25	2447939		CPT	JNB	NADINE STEWART	DOOR	288	106	288	1	0.00	524.16	227.64	10.87	0.00	0.00	762.67	114.40	877.07			
23/04/25	2447940		CPT	DBN	JESSIE HERON	DOOR	288	105	288	1	0.00	633.60	275.17	10.87	0.00	0.00	919.64	137.95	1057.59			
23/04/25	2447941		CPT	DBN	DENNIS VAN DER	DOOR	253	115	254	1	0.00	558.80	480.65	10.87	0.00	547.92	1598.24	239.74	1837.98			
23/04/25	2447942		CPT	BFN	LINDA VILAKAZI	DOOR	253	115	254	1	0.00	617.22	506.02	10.87	0.00	547.92	1682.03	252.30	1934.33			
23/04/25	2454167		JNB	CPT	LIKEWISE FLOORS CPT	DOOR	88	222	222	2	0.00	404.04	175.47	10.87	0.00	0.00	590.38	88.56	678.94			
23/04/25	MIS2402718		POL	JNB	NYALA SAFARIS	DOOR	405	138	405	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
23/04/25	RTS2440571	ATT KARABO	JNB	JNB	EMIT JHB ...	DOOR	5	2	6	1	0.00	45.29	75.36	10.87	0.00	128.24	259.76	38.96	298.72	Link		
WAYBILLS : 17							TOTALS :		5 185.52	1 858.00	5 353.00	24	0.00	10 076.01	6 190.40	173.92	.00	4	Sub-Total (R)		20 618.05	
																	177.72	VAT (R)		3 092.70		
																		Total (R)		23 710.75		

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