



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

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 : BTG007

Custname : TRI MOVE CC

Vat No :

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 : INV319372

Invoice Date : 11/Apr/2025

SubTotal : R2 948.48

VAT : R442.28

Total : R3 390.76



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		
11/04/25	2213476		JNB	CPT	LIFEFORCE LIFESTYLE	DOOR	130	45	131	1	0.00	238.42	103.55	10.87	0.00	0.00	352.84	52.93	405.77	Link		
09/04/25	2263754		ELS	CPT	LIFEFORCE LIFESTYLE	DOOR	506	141	507	2	0.00	1515.93	658.37	10.87	0.00	0.00	2185.17	327.78	2512.95	Link		
03/04/25	2428839		CPT	GRJ	SHANNON KOTZE	DOOR	140	17	140	1	0.00	278.60	121.00	10.87	0.00	0.00	410.47	61.57	472.04	Link		
WAYBILLS : 3							TOTALS :		776.12	203.00	778.00	4	0.00	2 032.95	882.92	32.61	.00	.00	Sub-Total (R)		2 948.48	
																		VAT (R)		442.28		
																		Total (R)		3 390.76		