




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										Bank Details										Invoice Details									
Accnum :		BTG004								Acc Name :		KINTRU TRUCK HIRE (PTY) LTD								Invoice No :		INV319255							
Custname :		TRI MOVE CC (NEW2)								Bank :		STANDARD BANK								Invoice Date :		04/Apr/2025							
Vat No :		4780280667								Acc No :		022792708								SubTotal :		R2 563.87							
Address :		53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN								Branch :		GREENSTONE								VAT :		R384.58							
										Branch Code :		16342								Total :		R2 948.45							
												* Please supply remittance with Payments																	

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
02/04/25	2422349	-	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	550	978	978	5	0.00	1779.96	773.04	10.87	0.00	0.00	2563.87	384.58	2948.45	Link
WAYBILLS : 1							TOTALS :										Sub-Total (R)			2 563.87
																	VAT (R)			384.58
																	Total (R)			2 948.45