



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

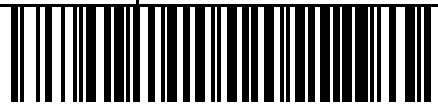
Accnum : BTG003
Custname : TRI MOVE CC (NEW 1)
Vat No : 4780280667
Address : 53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
CAPETOWN

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 : INV321207
Invoice Date : 31/May/2025
SubTotal : R2 692.89
VAT : R403.93
Total : R3 096.82


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	
26/05/25	2354859		CPT	JNB	BULK PRODUCTS SUP	DOOR	133	642	643	1	0.00	1170.26	489.05	10.87	0.00	0.00	1670.18	250.53	1920.71	Link	
26/05/25	2410383	HARWERT	JNB	CPT	CRAZY BOLTS & NUTS	DOOR	124	363	363	1	0.00	660.66	276.09	10.87	0.00	0.00	947.62	142.14	1089.76	Link	
27/05/25	RTS2393394	2393394	JNB	CPT	TAKEALOT CAPE TOW	DOOR	6	1	6	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35		
WAYBILLS : 3							TOTALS :		263.36	1 006.09	1 012.00	3	0.00	1 876.21	784.07	32.61	.00	.00	Sub-Total (R)		2 692.89
																		VAT (R)		403.93	
																		Total (R)		3 096.82	