



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

Customer Details

Accnum : BTG004

Custname : TRI MOVE CC (NEW2)

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 : INV321208

Invoice Date : 31/May/2025

SubTotal : R7 575.00

VAT : R1 136.25

Total : R8 711.25



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	
27/05/25	2480143		CPT	JNB	ALMANS DRIED & NU	PALLE	2664	8002	5	5	0.00	5705.70	0.00	10.87	0.00	0.00	5716.57	857.49	6574.06	<a href="#">Link</a>	
26/05/25	2480368		CPT	GRJ	EURO FLOORS	PALLE	451	876	2	2	0.00	1847.56	0.00	10.87	0.00	0.00	1858.43	278.76	2137.19	<a href="#">Link</a>	
WAYBILLS : 2							TOTALS :														
							3 115.08	8 877.50	7.00	7	0.00	7 553.26	.00	21.74	.00	.00	Sub-Total (R)				7 575.00
																	VAT (R)				1 136.25
																	Total (R)				8 711.25