



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 :

BTG005

Custname :

TRI MOVE CC (NEW 3)

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 :

INV322473

Invoice Date :

30/Jun/2025

SubTotal :

R1 315.67

VAT :

R197.34

Total :

R1 513.01

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	
25/06/25	BTG3527993		CPT	JNB	CIKIZWA HILDA NKOS	DOOR	56	17	56	2	0.00	101.92	41.08	10.87	0.00	0.00	153.87	23.08	176.95	<a href="#">Link</a>	
25/06/25	BTG3528004	INV226149	CPT	DBN	KASTURIE NADASEN	DOOR	8	1	8	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	<a href="#">Link</a>	
27/06/25	BTG3528721	INV226233	CPT	JNB	NICO DOOGE	DOOR	15	3	16	1	0.00	45.29	74.11	10.87	0.00	138.56	268.83	40.32	309.15	<a href="#">Link</a>	
30/06/25	BTG3529010	LG STOCK	CPT	JNB	LUGGAGE GLOVE DP	DOOR	257	110	258	10	0.00	469.56	189.28	10.87	0.00	0.00	669.71	100.46	770.17	<a href="#">Link</a>	
30/06/25	BTG3529028	INV226338	CPT	JNB	NOKUTHULA KHANYI	DOOR	8	1	8	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	<a href="#">Link</a>	
30/06/25	BTG3529032	INV226380	CPT	PTA	UKUKHANYOKUHLE D	DOOR	16	4	17	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	<a href="#">Link</a>	
WAYBILLS : 6							TOTALS :		359.55	135.60	363.00	16	0.00	752.64	359.25	65.22	.00	138.56	Sub-Total (R)		1 315.67
																		VAT (R)		197.34	
																		Total (R)		1 513.01	