



# 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 :	INV322125
Invoice Date :	25/Jun/2025
SubTotal :	R1 224.07
VAT :	R183.59
Total :	R1 407.66
	

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	
17/06/25	BTG3525923	INV225755	CPT	JNB	JLYNN WALTERS	DOOR	5	2	6	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	<a href="#">Link</a>	
18/06/25	BTG3526316	INV12153	CPT	JNB	MATADOR CLEARWAT	DOOR	44	16	44	1	0.00	80.08	32.28	10.87	0.00	0.00	123.23	18.48	141.71	<a href="#">Link</a>	
18/06/25	BTG3526355	#211295	CPT	JNB	VASSO KARZIS	DOOR	28	5	28	1	0.00	50.96	20.54	10.87	0.00	0.00	82.37	12.36	94.73	<a href="#">Link</a>	
18/06/25	BTG3526362	INV225792	CPT	PTA	VIOLET KGAKA	DOOR	6	1	6	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	<a href="#">Link</a>	
18/06/25	BTG3526379	INV225820	CPT	PTA	ANNEMARIE VAN DER	DOOR	65	15	65	2	0.00	136.50	55.02	10.87	0.00	0.00	202.39	30.36	232.75	<a href="#">Link</a>	
18/06/25	BTG3526385	INV225817	CPT	JNB	BALA NAIDOO	DOOR	11	2	12	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	<a href="#">Link</a>	
20/06/25	BTG3527070	INV225885	CPT	PTA	BEATRICE AYDON	DOOR	17	3	17	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	<a href="#">Link</a>	
20/06/25	BTG3527076		CPT	DBN	WOLMANS LA LUCIA	DOOR	53	22	54	2	0.00	118.80	47.89	10.87	0.00	0.00	177.56	26.63	204.19	<a href="#">Link</a>	
23/06/25	BTG3527365	INV226057	CPT	JNB	MINAH MAILE	DOOR	15	4	15	1	0.00	45.29	73.42	10.87	0.00	136.84	266.42	39.96	306.38	<a href="#">Link</a>	
23/06/25	BTG3527370	INV226062	CPT	JNB	GLORIA GHISLENI	DOOR	5	1	6	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	<a href="#">Link</a>	
WAYBILLS : 10							TOTALS :		247.89	69.05	253.00	12	0.00	658.08	320.45	108.70	.00	136.84	Sub-Total (R)		1 224.07
																		VAT (R)		183.59	
																		Total (R)		1 407.66	