



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 :	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 :	INV322471
Invoice Date :	30/Jun/2025
SubTotal :	R1 102.08
VAT :	R165.31
Total :	R1 267.39
	

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	2426718		CPT	JNB	TAKOLIAS HARDWARE	DOOR	117	344	345	1	0.00	627.90	253.11	10.87	0.00	0.00	891.88	133.78	1025.66	<a href="#">Link</a>
23/06/25	2480547	-	JNB	JNB	SHOPRITE CHECKERS	RETAIL	25	21	25	9	0.00	45.29	0.00	10.87	0.00	154.04	210.20	31.53	241.73	<a href="#">Link</a>
WAYBILLS : 2							TOTALS :													
							141.53	365.23	370.00	10	0.00	673.19	253.11	21.74	.00	154.04	Sub-Total (R)		1 102.08	
																	VAT (R)		165.31	
																	Total (R)		1 267.39	