



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
1 Bonaero Drive, Jan Vat No: 4960233320
Bonaero Park Tel No: 087 138 5550
1619 Fax No:
Email: customercare@emit.co.za

Customer Details	
Accnum :	BTG003
Custname :	TRI MOVE CC (NEW 1)
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	INV321859
Invoice Date :	13/Jun/2025
SubTotal :	R 12 713.67
Vat :	R 1 907.04
Total:	R 14 620.71
	

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
13/06/25	2354858		CPT	DBN	TRUSS CITY	DOOR	156	203	203	1	0.00	446.60	365.53	10.87	0.00	460.20	1 283.20	192.48	1 475.68
11/06/25	2447569	DN-87833811	CPT	ELS	ASPEN SA E/L	DOOR	46	50	50	2	0.00	149.50	60.26	10.87	0.00	0.00	220.63	33.09	253.72
11/06/25	CHR17953	-6M LOAD -	JNB	CPT	MAJOR DRIFT	6M	0	10000	10000	1	0.00	8 911.76	2 212.79	10.87	0.00	0.00	11 135.42	1 670.31	12 805.73
09/06/25	RTSRTS2393394	RTS2393394	CPT	JNB	GREEN AIR GYMS	DOOR	5	1	6	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58
TOTALS:							206.65	10 254.00	10 259.00	5	0.00	9 553.15	2 656.84	43.48	0.00	460.20			
WAYBILLS : 4																	Sub-Total (R)		12 713.67
																	VAT (R)		1 907.04
																	Total (R)		14 620.71