



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 :	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 :	INV321860
Invoice Date :	13/Jun/2025
SubTotal :	R17 171.75
VAT :	R2 575.76
Total :	R19 747.51
	

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	
11/06/25	2442622		CPT	JNB	PRAYOSHAM IMPEX	PALLE	1140	1960	2	2	0.00	2282.28	0.00	10.87	0.00	0.00	2293.15	343.97	2637.12	Link	
13/06/25	2447567	DN87838958	CPT	JNB	BRENNTAG SA MIDRA	PALLE	1146	2840	4	4	0.00	4564.56	0.00	10.87	0.00	0.00	4575.43	686.31	5261.74	Link	
11/06/25	2486791	-TK	JNB	CPT	CRAZY BOLTS – CAPE	DOOR	232	154	232	1	0.00	422.24	170.20	10.87	0.00	0.00	603.31	90.50	693.81	Link	
11/06/25	2486827	-INV109557/	JNB	CPT	CRAZY BOLTS – CAPE	PALLE	315	2221	3	3	0.00	3918.75	0.00	10.87	0.00	0.00	3929.62	589.44	4519.06	Link	
10/06/25	2486839	-JNB120078	JNB	CPT	STEEL AND PIPES FOR	DOOR	154	205	205	1	0.00	373.10	150.40	10.87	0.00	0.00	534.37	80.16	614.53	Link	
11/06/25	2486853	-THABANG	JNB	CPT	CRAZY BOLTS – CAPE	PALLE	508	5889	4	4	0.00	5225.00	0.00	10.87	0.00	0.00	5235.87	785.38	6021.25	Link	
WAYBILLS : 6							TOTALS :		3 493.90	13 269.00	450.00	15	0.00	16 785.93	320.60	65.22	.00	.00	Sub-Total (R)		17 171.75
																		VAT (R)		2 575.76	
																		Total (R)		19 747.51	