



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 :	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 :	INV323403
Invoice Date :	25/Jul/2025
SubTotal :	R3 682.54
VAT :	R552.38
Total :	R4 234.92
	

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	
15/07/25	2487089	-063006	JNB	CPT	CRAZY BOLTS – CAPE	DOOR	10	70	70	2	0.00	127.40	55.64	10.87	0.00	0.00	193.91	29.09	223.00	<a href="#">Link</a>	
22/07/25	87996166	-87996167 -	JNB	JNB	NATIONAL BRANDS	8T-CL	0	7200	7200	44	0.00	3477.76	0.00	10.87	0.00	0.00	3488.63	523.29	4011.92	<a href="#">Link</a>	
WAYBILLS : 2							TOTALS :		9.51	7 270.00	7 270.00	46	0.00	3 605.16	55.64	21.74	.00	.00	Sub-Total (R)		3 682.54
																		VAT (R)		552.38	
																		Total (R)		4 234.92	