



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 :	BTG002
Custname :	TRI MOVE CC - Biscopplus
Vat No :	4780280667
Address :	361 Derdepoort Road Silverton Pretoria SILVERTON & Ext 2

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	INV323004
Invoice Date :	04/Jul/2025
SubTotal :	R 966.42
Vat :	R 144.96
Total:	R 1 111.38
	

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
04/07/25	BTG3529924	-	JNB	PTA	ROOTS BUTCHERY	DOOR	83	63.36	83	33	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
04/07/25	BTG3529933	-	JNB	JNB	WMCC MEYERTON	DOOR	58	59	59	23	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
04/07/25	BTG3529940	I0102406	JNB	JNB	PLANTATION FARM STALL CC	DOOR	55	41.14	55	22	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
04/07/25	BTG3529954	I0102400	JNB	JNB	ROOTS LESEDI	DOOR	58	52.44	58	23	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
01/07/25	I0102230	-	PTA	NELSPR	KAMAGUGU CREST SHOPPING	DOOR	0	1.97	2	1	0.00	45.29	69.95	10.87	0.00	128.24	254.35	38.15	292.50
01/07/25	I0102232	-	PTA	NELSPR	SHOPRITE CASH & CARRY	RETAIL	0	15.9	16	8	0.00	45.29	0.00	10.87	0.00	138.56	194.72	29.21	223.93
01/07/25	I0102331	-	PTA	NELSPR	PNP RIVERSIDE MALL	RETAIL	3	24	24	1	0.00	50.40	0.00	10.87	0.00	152.32	213.59	32.04	245.63
WAYBILLS : 7		TOTALS:																	
							255.00	257.81	297.00	111	0.00	322.14	149.07	76.09	0.00	419.12	Sub-Total (R)		
																		VAT (R)	
																		Total (R)	
																		966.42	
																		144.96	
																		1 111.38	