



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 :	BTG005
Custname :	TRI MOVE CC (NEW 3)
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 :	INV323847
Invoice Date :	31/Jul/2025
SubTotal :	R3 051.00
VAT :	R457.65
Total :	R3 508.65
	

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	
25/07/25	BTG3536016	SPARE LOCK	CPT	JNB	SALEYS TRAVEL GOOD	DOOR	1	2	2	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
25/07/25	BTG3536045	IVQ0211	CPT	PLZ	THE LUGGAGE CO -	DOOR	163	51	164	7	0.00	344.40	150.40	10.87	0.00	0.00	505.67	75.85	581.52	Link	
25/07/25	BTG3536050	INV0212	CPT	PLZ	THE LUGGAGE CO -BO	DOOR	154	44	154	5	0.00	323.40	141.23	10.87	0.00	0.00	475.50	71.32	546.82	Link	
25/07/25	BTG3536099	INV227245	CPT	JNB	CHANTEL SATEKGE	DOOR	1	1	2	1	0.00	45.29	75.78	10.87	0.00	128.24	260.18	39.03	299.21	Link	
25/07/25	BTG3536100	INV227246	CPT	JNB	TIAANE HARMSE	DOOR	40	6	40	1	0.00	72.80	110.33	10.87	0.00	179.84	373.84	56.08	429.92	Link	
28/07/25	BTG3536399	INV227329	CPT	PTA	RONETTE BENNETT	DOOR	5	1	6	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
28/07/25	BTG3536403	INV227364	CPT	JNB	ANNEMARIE WOLMA	DOOR	13	3	13	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
28/07/25	BTG3536406	INV227373	CPT	JNB	TIFF WHITEHOUSE	DOOR	13	3	13	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
28/07/25	BTG3536408	INV227351	CPT	JNB	TRACEY VAN WYK	DOOR	5	1	6	1	0.00	45.29	75.78	10.87	0.00	128.24	260.18	39.03	299.21	Link	
28/07/25	BTG3536413	INV227371	CPT	PTA	ILZETTE BURGER	DOOR	15	3	16	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
30/07/25	BTG3537066	STOCK	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	8	3	8	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
30/07/25	BTG3537071	INV227418	CPT	PTA	CARLA IRANGA	DOOR	4	2	5	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link	
31/07/25	BTG3537362	INV227483	CPT	JNB	KARIN VAN DER VYVE	DOOR	13	3	14	1	0.00	45.29	78.79	10.87	0.00	135.12	270.07	40.51	310.58	Link	
31/07/25	BTG3537365		CPT	BFN	KAHLOBI BALENI	DOOR	22	5	23	1	0.00	55.89	24.41	10.87	0.00	0.00	91.17	13.68	104.85	Link	
31/07/25	BTG3537463	BGB SOQ044	CPT	JNB	WOLMANS SANDTON	DOOR	104	33	104	3	0.00	189.28	82.66	10.87	0.00	0.00	282.81	42.42	325.23	Link	
WAYBILLS : 15							TOTALS :														
							561.68	160.30	570.00	27	0.00	1 438.67	877.84	163.05	.00	571.44	Sub-Total (R)				3 051.00
																	VAT (R)		457.65		
																	Total (R)		3 508.65		