



TAX INVOICE

Emit Reversing Time

Sky Park Industrial

1 Bonaero Drive, Jan Smuts

Bonaero Park

1619

Reg. No :2006/034476/07

Vat No : 4960233320

Tel No : 087 138 5550

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 : INV323006

Invoice Date : 04/Jul/2025

SubTotal : R235.96

VAT : R35.39

Total : R271.35



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			
03/07/25	BTG3529803	REPAIR-REF1	CPT	DBN	RHONIN R NAIDOO	DOOR	13	3	14	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link			
04/07/25	BTG3530152	STATIONERY	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	20	28	28	1	0.00	50.96	22.25	10.87	0.00	0.00	84.08	12.61	96.69	Link			
04/07/25	BTG3530153	REPAIRS-878	CPT	JNB	CELLINI FOURWAYS	DOOR	10	3	10	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link			
WAYBILLS : 3							TOTALS :					42.97	34.30	52.00	3	0.00	141.54	61.81	32.61	.00	.00	Sub-Total (R)	235.96
																	VAT (R)				35.39		
																	Total (R)				271.35		