



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 :

BTG002

Custname :

TRI MOVE CC - Biscopius

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 :

INV325985

Invoice Date :

12/Sep/2025

SubTotal :


R304.24

VAT :

R45.64

Total :

R349.88



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	
11/09/25	BTG3547689		JNB	JNB	PNP FAMILY FARRAM	DOOR	2	7	7	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	<a href="#">Link</a>	
11/09/25	BTG3547699	00484093	JNB	JNB	CHECKERS HYPER SA	RETAIL	2	7	7	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	<a href="#">Link</a>	
11/09/25	BTG3547705		JNB	JNB	PNP RAND STEAM GD	RETAIL	2	7	7	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	<a href="#">Link</a>	
12/09/25	BTG3547912	-IO105424	JNB	JNB	PNP LAKESIDE MALL B	DOOR	13	10	13	5	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47	<a href="#">Link</a>	
WAYBILLS : 4							TOTALS :		17.75	30.60	34.00	8	0.00	181.16	79.60	43.48	.00	.00	Sub-Total (R)		304.24
																		VAT (R)		45.64	
																		Total (R)		349.88	