



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 :	BTG004
Custname :	TRI MOVE CC (NEW2)
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 :	INV326276
Invoice Date :	25/Sep/2025
SubTotal :	R2 304.02
VAT :	R345.60
Total :	R2 649.62

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
23/09/25	2477558	INV58814	CPT	JNB	BRITS HARDWARE	PALLE	427	840	1	1	0.00	1141.14	0.00	10.87	0.00	0.00	1152.01	172.80	1324.81	
23/09/25	2477699	INV58814	CPT	JNB	BRITS HARDWARE	PALLE	390	1045	1	1	0.00	1141.14	0.00	10.87	0.00	0.00	1152.01	172.80	1324.81	
WAYBILLS : 2							TOTALS :													
							816.56	1 885.00	2.00	2	0.00	2 282.28	.00	21.74	.00	.00	Sub-Total (R)		2 304.02	
																	VAT (R)		345.60	
																	Total (R)		2 649.62	