



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 :	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	INV320268
Invoice Date :	09/May/2025
SubTotal :	R 2 887.81
Vat :	R 433.15
Total:	R 3 320.96
	

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
02/05/25	BTG3514978	IBT32020	CPT	JNB	IFX T/A LUGGAGE WH DECO F	DOOR	32	4.55	33	1	0.00	60.06	26.08	10.87	0.00	0.00	97.01	14.55	111.56
02/05/25	BTG3514984	INV224075	CPT	ELS	HELEN ARSENIQU	DOOR	13	4.5	13	1	0.00	45.29	77.61	10.87	0.00	133.40	267.17	40.08	307.25
02/05/25	BTG3514997	INV224099	CPT	JNB	YVETTE VAN DER MERWE	DOOR	14	3.4	15	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20
05/05/25	BTG3515363	INV222411	CPT	PTA	TREVOR DAVY	DOOR	15	3.5	16	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20
05/05/25	BTG3515364	INV224200	CPT	PTA	DALEEN ERWEE	DOOR	13	3.25	14	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20
05/05/25	BTG3515367	INV224196	CPT	BFN	MOLAPO OHOBELA	DOOR	19	3.25	20	1	0.00	48.60	21.11	10.87	0.00	0.00	80.58	12.09	92.67
06/05/25	BTG3515592	STCK TRANSFER	CPT	JNB	IFX T/A LUGGAGE WH DECO F	DOOR	756	179.4	756	26	0.00	1 375.92	597.56	10.87	0.00	0.00	1 984.35	297.65	2 282.00
06/05/25	BTG3515613	INV224528	CPT	DBN	TARYN RALPH	DOOR	21	6.6	22	1	0.00	48.40	21.02	10.87	0.00	0.00	80.29	12.04	92.33
06/05/25	BTG3515657	INV224262	CPT	JNB	WESLEY BRANDON VAN	DOOR	11	4	12	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20
09/05/25	BTG3516749	INV224358	CPT	JNB	CHANTELLE COERTZE	DOOR	5	1.15	6	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35
WAYBILLS : 10							900.15	213.60	907.00	35	0.00	1 804.72	840.99	108.70	0.00	133.40	Sub-Total (R)	Sub-Total (R)	2 887.81
																	VAT (R)	433.15	
																	Total (R)	3 320.96	