



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		Bank Details		Invoice Details	
Accnum :	BTG003	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV320266
Custname :	TRI MOVE CC (NEW 1)	Bank :	STANDARD BANK	Invoice Date :	09/May/2025
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 19 181.82
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPETOWN	Branch :	GREENSTONE	Vat :	R 2 877.24
		Branch Code:	16342	Total:	R 22 059.06
			* Please supply remittance with Payments		

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
08/05/25	00960426	-	PTA	NELSPR	SHOPRITE CASH & CARRY	DOOR	15	15.55	16	8	0.00	45.29	76.83	10.87	0.00	138.56	271.55	40.73	312.28
02/05/25	2392128.1	BALANCE	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	6	11	11	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20
06/05/25	2422007	-	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	3126	509.5	3126	9	0.00	5 689.32	2 470.87	10.87	0.00	0.00	8 171.06	1 225.66	9 396.72
06/05/25	2422334	-	JNB	CPT	ALL CENTRAL TRADING	DOOR	2315	1345	2316	120	0.00	4 215.12	1 830.63	10.87	0.00	0.00	6 056.62	908.49	6 965.11
07/05/25	2426598	-	CPT	JNB	LIKEWISE	DOOR	3	4	4	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35
05/05/25	2454175	-IBT04645	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	167	391.5	392	1	0.00	713.44	309.85	10.87	0.00	0.00	1 034.16	155.12	1 189.28
07/05/25	2454178	-	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	434	1131	1131	2	0.00	2 058.42	860.21	10.87	0.00	0.00	2 929.50	439.42	3 368.92
02/05/25	2491019	-	JNB	CPT	EMIT CAPE DEPOT-	DOOR	263	40.2	263	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/05/25	2491023	.	JNB	JNB	TAKE A LOT - JHB DC3	DOOR	368	70	369	1	0.00	154.98	67.31	10.87	0.00	0.00	233.16	34.97	268.13
06/05/25	2491317	199711	PTA	NELSPR	SHOPRITE CASH & CARRY	DOOR	3	3	3	1	0.00	45.29	75.36	10.87	0.00	128.24	259.76	38.96	298.72
09/05/25	2491865	..	JNB	JNB	GREEN AIR	DOOR	3	1	3	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35
WAYBILLS : 11							TOTALS:		6 702.80	3 521.75	7 634.00	146	0.00	13 057.73	5 748.59	108.70	266.80	Sub-Total (R)	19 181.82
																	VAT (R)	2 877.24	
																	Total (R)	22 059.06	