



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 :  
Custname :  
Vat No :

BTG005  
TRI MOVE CC (NEW 3)  
4780280667

Address :

53 TARENTAAL ROAD  
BRIDGETOWN  
ATHLONE  
CAPE TOWN

Bank Details

Acc Name :  
Bank :  
Acc No :  
Branch :  
Branch Code :

KINTRU TRUCK HIRE (PTY) LTD  
STANDARD BANK  
022792708  
GREENSTONE  
16342

\* Please supply remittance with Payments

Invoice Details

Invoice No :  
Invoice Date :

INV329044  
21/Nov/2025

SubTotal :  
VAT :  
Total :

R2 582.11  
R387.31  
R2 969.42

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				
17/11/25	BTG3563629		CPT	DBN	PAVALINI PILLAY	DOOR	24	5	24	1	0.00	54.72	137.72	10.87	0.00	267.14	470.45	70.57	541.02	<a href="#">Link</a>				
17/11/25	BTG3563678	INV12595	CPT	DBN	MADIBAS PACKAGIN	DOOR	157	84	157	8	0.00	357.96	153.17	10.87	0.00	0.00	522.00	78.30	600.30	<a href="#">Link</a>				
17/11/25	BTG3563731	INV231547	CPT	NELSP	NATASHA CUSSONS	DOOR	5	1	6	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	<a href="#">Link</a>				
17/11/25	BTG3563737	INV231548	CPT	PTA	CANDICE WILLIAMS	DOOR	5	1	6	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	<a href="#">Link</a>				
17/11/25	BTG3563750	INV231554	CPT	JNB	MAGDA DE JONGH	DOOR	2	0	2	1	0.00	46.88	76.86	10.87	0.00	132.73	267.34	40.10	307.44	<a href="#">Link</a>				
17/11/25	BTG3563756	INV231552	CPT	JNB	JACQUES JANSEN VA	DOOR	22	5	23	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	<a href="#">Link</a>				
17/11/25	BTG3563768	INV231556	CPT	JNB	MARELI JOOSTE	DOOR	69	10	69	2	0.00	129.72	55.51	10.87	0.00	0.00	196.10	29.42	225.52	<a href="#">Link</a>				
19/11/25	BTG3564602	INV231624	CPT	JNB	RENIER SWANEPOEL	DOOR	65	12	65	2	0.00	122.20	52.29	10.87	0.00	0.00	185.36	27.80	213.16	<a href="#">Link</a>				
19/11/25	BTG3564611	INV231631	CPT	BALLI	DEBBIE BIRCH	DOOR	5	1	6	1	0.00	46.88	120.17	10.87	0.00	233.96	411.88	61.78	473.66	<a href="#">Link</a>				
19/11/25	BTG3564622	INV23160	CPT	JNB	CATHERINE KENCH	DOOR	71	12	72	2	0.00	135.36	57.92	10.87	0.00	0.00	204.15	30.62	234.77	<a href="#">Link</a>				
21/11/25	BTG3565147	IBT34606	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	29	24	30	1	0.00	56.40	24.13	10.87	0.00	0.00	91.40	13.71	105.11	<a href="#">Link</a>				
WAYBILLS : 11							TOTALS :					454.06	155.05	460.00	21	0.00	1 090.76	737.95	119.57	.00	633.83	Sub-Total (R)		2 582.11
																	VAT (R)		387.31					
																	Total (R)		2 969.42					