



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 :	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 :	INV329039
Invoice Date :	14/Nov/2025
SubTotal :	R3 611.91
VAT :	R541.77
Total :	R4 153.68

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
07/11/25	BTG3561261	INV231124	CPT	BALLI	DEBBIE BIRCH	DOOR	5	2	6	1	0.00	46.88	120.17	10.87	0.00	233.96	411.88	61.78	473.66	Link
10/11/25	BTG3561572	INV231234	CPT	JNB	ZEENAT KAJEE	DOOR	35	5	35	1	0.00	65.80	28.16	10.87	0.00	0.00	104.83	15.72	120.55	Link
10/11/25	BTG3561716	INV231145	CPT	JNB	NOZIPHO THABEDE	DOOR	3	1	4	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link
10/11/25	BTG3561756	INV231249	CPT	JNB	MIKE LOUW	DOOR	5	1	6	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link
10/11/25	BTG3561760	INV231248	CPT	JNB	MARIA YATES	DOOR	36	6	36	1	0.00	67.68	28.96	10.87	0.00	0.00	107.51	16.13	123.64	Link
10/11/25	BTG3561772	INV231253	CPT	DBN	PAVALINI PILLAY	DOOR	24	5	24	1	0.00	54.72	90.87	10.87	0.00	157.65	314.11	47.12	361.23	Link
11/11/25	BTG3561846		CPT	DBN	JOHN CELE	DOOR	24	5	24	1	0.00	54.72	23.41	10.87	0.00	0.00	89.00	13.35	102.35	Link
11/11/25	BTG3561853	CORP 23052	CPT	JNB	MASON AFRICA GRO	DOOR	320	99	320	11	0.00	601.60	257.42	10.87	0.00	0.00	869.89	130.48	1000.37	Link
12/11/25	BTG3562516	INV231314	CPT	DBN	ELLIOT MNCWANGO	DOOR	1	0	2	1	0.00	46.88	76.86	10.87	0.00	132.73	267.34	40.10	307.44	Link
12/11/25	BTG3562525	INV231283	CPT	PTA	INBA THUMBIRAN	DOOR	8	2	8	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link
12/11/25	BTG3562538	INV231319	CPT	JNB	EVE MCGIBBON	DOOR	26	4	26	1	0.00	48.88	20.92	10.87	0.00	0.00	80.67	12.10	92.77	Link
12/11/25	BTG3562543	INV12593	CPT	BFN	ANNATJIE JACOBS	DOOR	1	1	2	1	0.00	46.88	120.17	10.87	0.00	233.96	411.88	61.78	473.66	Link
13/11/25	BTG3563011	INV231357	CPT	JNB	CATHAN MOORE	DOOR	35	5	36	1	0.00	67.68	105.56	10.87	0.00	179.01	363.12	54.47	417.59	Link
13/11/25	BTG3563016	INV231336	CPT	JNB	SUZELLE ORELLANA	DOOR	3	1	3	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link
13/11/25	BTG3563030	INV231353	CPT	DBN	MELISSA SANMUGAM	DOOR	35	9	35	1	0.00	79.80	34.15	10.87	0.00	0.00	124.82	18.72	143.54	Link
13/11/25	BTG3563041	MARIANNE	CPT	PTA	MARIANNE MATTHEE	DOOR	11	2	12	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link
14/11/25	BTG3563322	INV231404	CPT	DBN	KIA HARIRAM	DOOR	5	1	6	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link
WAYBILLS : 17							TOTALS :		576.51	148.45	585.00	27	0.00	1 462.80	1 027.01	184.79	.00	937.31	Sub-Total (R) 3 611.91	
																		VAT (R)		541.77
																		Total (R)		4 153.68