



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 : INV329043

Invoice Date : 21/Nov/2025

SubTotal : R5 764.91

VAT : R864.74

Total : R6 629.65



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
20/11/25	2461377	-JNB126513	JNB	CPT	CRAZY BOLT & NUTS	PALLE	364	2087	3	3	0.00	4055.91	0.00	10.87	0.00	0.00	4066.78	610.02	4676.80	Link
20/11/25	2475500	-	CPT	PLZ	EP DISTRIBUTORS	PALLE	1071	1298	2	2	0.00	1687.26	0.00	10.87	0.00	0.00	1698.13	254.72	1952.85	Link
WAYBILLS : 2							TOTALS :													
							1 435.33	3 385.00	5.00	5	0.00	5 743.17	.00	21.74	.00	.00	Sub-Total (R)		5 764.91	
																	VAT (R)		864.74	
																	Total (R)		6 629.65	