



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 : INV329687

Invoice Date : 30/Nov/2025

SubTotal : R3 554.11

VAT : R533.12

Total : R4 087.23



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
28/11/25	2475720	INV61705 / 2	CPT	JNB	EMIT JHB NEW	PALLE	1002	3676	3	3	0.00	3543.24	0.00	10.87	0.00	0.00	3554.11	533.12	4087.23	Link
WAYBILLS : 1							TOTALS :	1 002.30	3 676.00	3.00	3	0.00	3 543.24	.00	10.87	.00	Sub-Total (R)		3 554.11	
																	VAT (R)		533.12	
																	Total (R)		4 087.23	