



TAX INVOICE

Emit Reversing Time
 Sky Park Industrial Reg. No :2006/034476/07
 1 Bonaero Drive, Jan Smuts Vat No : 4960233320
 Bonaero Park Tel No : 087 138 5550
 1619 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 :	INV318050
Invoice Date :	25/Mar/2025
SubTotal :	R1 288.51
VAT :	R193.28
Total :	R1 481.79

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		
19/03/25	2354852	INV52183	CPT	JNB	BRITS HARDWARE	PALLET	221	1447		1	1	0.00	1141.14	0.00	10.87	0.00	0.00	1152.01	172.80	1324.81	
19/03/25	2354853	INV52184	CPT	JNB	MACEDON TRADING B	DOOR	43	46		47	1	0.00	85.54	40.09	10.87	0.00	0.00	136.50	20.48	156.98	
WAYBILLS : 2							TOTALS :			264.11	1 493.31	48.00	2	0.00	1 226.68	40.09	21.74	.00	.00	Sub-Total (R)	1 288.51
																				VAT (R)	193.28
																				Total (R)	1 481.79