



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

Important Notice: VAT Rate Increase Effective 1 May 2025

Dear Valued Client, Please be advised that, effective 1 May 2025, the VAT rate in South Africa will increase to 15.5%.


Customer Details

Accnum :	BTG003
Custname :	TRI MOVE CC (NEW 1)
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPETOWN

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 :	INV319368
Invoice Date :	11/Apr/2025
SubTotal :	R29 934.14
VAT :	R4 490.11
Total :	R34 424.25
	


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
07/04/25	2352701	-	JNB	CPT	EMIT CAPE DEPOT-	DOOR	135	40	135	5	0.00	245.70	106.71	10.87	0.00	0.00	363.28	54.49	417.77	Link
08/04/25	2354857		CPT	JNB	ALBARAKA HARDWAR	DOOR	50	161	161	1	0.00	293.02	127.26	10.87	0.00	0.00	431.15	64.67	495.82	Link
11/04/25	2392173		JNB	CPT	LIKEWISE CPT	DOOR	550	1008	1008	10	0.00	1834.56	796.75	10.87	0.00	0.00	2642.18	396.33	3038.51	Link
07/04/25	2394675		CPT	PTA	JULIUS MOSTERT	DOOR	479	96	479	1	0.00	1005.90	436.86	10.87	0.00	0.00	1453.63	218.04	1671.67	Link
07/04/25	2394676		CPT	JNB	KARLIEN SCHUTTE	DOOR	984	232	984	3	0.00	1790.88	1844.64	10.87	0.00	2456.51	6102.90	915.44	7018.34	Link
07/04/25	2394677		CPT	JNB	BEAULA TSHABALALA	DOOR	1187	211	1187	3	0.00	2160.34	1873.14	10.87	0.00	2152.68	6197.03	929.55	7126.58	Link
08/04/25	2402745	-INV198725	PTA	NELSP	S-CASH & CARRY SW	DOOR	39	46	46	18	0.00	96.60	124.54	10.87	0.00	190.16	422.17	63.33	485.50	Link
08/04/25	2422348	.	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	299	226	299	6	0.00	544.18	236.34	10.87	0.00	0.00	791.39	118.71	910.10	Link
09/04/25	2440571	-	JNB	NELSP	TOSCA SLAGHUIS	DOOR	4	2	5	2	0.00	45.29	75.36	10.87	0.00	128.24	259.76	38.96	298.72	Link
11/04/25	2442214		CPT	CPT	COLUMBINE	DOOR	36	57	57	1	0.00	45.29	164.59	10.87	0.00	333.68	554.43	83.16	637.59	Link
07/04/25	2442493		CPT	JNB	SO VALRICHE ESTATE	DOOR	384	55	385	1	0.00	700.70	304.31	10.87	0.00	0.00	1015.88	152.38	1168.26	Link
09/04/25	2442494		CPT	JNB	LAVERN OOSTHUIZEN	DOOR	240	84	240	1	0.00	436.80	189.70	10.87	0.00	0.00	637.37	95.61	732.98	Link
09/04/25	2442496		CPT	JNB	LEBANGANG SHILALO	DOOR	342	80	343	1	0.00	624.26	271.12	10.87	0.00	0.00	906.25	135.94	1042.19	Link
09/04/25	2442497		CPT	JNB	NEO SEEMA	DOOR	200	68	200	1	0.00	364.00	158.09	10.87	0.00	0.00	532.96	79.94	612.90	Link
09/04/25	2442498		CPT	JNB	AISLING DAWER	DOOR	720	210	721	1	0.00	1312.22	1156.71	10.87	0.00	1351.16	3830.96	574.64	4405.60	Link
09/04/25	2442499		CPT	JNB	LARA ZELDEN	DOOR	281	112	281	1	0.00	511.42	222.11	10.87	0.00	0.00	744.40	111.66	856.06	Link
09/04/25	2442500		CPT	JNB	INGRD CLOETE	DOOR	336	83	336	1	0.00	611.52	265.58	10.87	0.00	0.00	887.97	133.20	1021.17	Link
09/04/25	2442501		CPT	JNB	JACO BURGER	DOOR	358	116	359	1	0.00	653.38	600.16	10.87	0.00	728.52	1992.93	298.94	2291.87	Link
07/04/25	2447943		CPT	JNB	HEATHER MACQUISTE	DOOR	60	26	60	1	0.00	109.20	47.43	10.87	0.00	0.00	167.50	25.12	192.62	Link
10/04/25	RTS2402719	2402719	CPT	JNB	GREE AIR OUTDOOR	DOOR	49	10	49	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Link
WAYBILLS : 20							TOTALS :	6 732.48	2 922.99	7 335.00	61	0.00	13 385.26	9 001.40	206.53	.00	7	Sub-Total (R)	29 934.14	
																	340.95	VAT (R)	4 490.11	



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	BRIDGETOWN	Branch Code :	16342	Total :	R34 424.25
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	CAPETOWN		* Please supply remittance with Payments		

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