



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 :	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 :	INV319256
Invoice Date :	04/Apr/2025
SubTotal :	R10 873.68
VAT :	R1 631.05
Total :	R12 504.73
	

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
04/04/25	2394130	JNB117517	JNB	CPT	LUGGAGE WAREHOUS	DOOR	33	5	34	1	0.00	61.88	100.50	10.87	0.00	169.52	342.77	51.42	394.19	Link
04/04/25	2405366	-TRADEZO E	BFN	CPT	LUGGAGE WAREHOUS	DOOR	42	8	42	1	0.00	102.06	44.32	10.87	0.00	0.00	157.25	23.59	180.84	Link
01/04/25	BTG3508860	INV222888	CPT	PTA	STACEY BAROR	DOOR	11	2	12	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00	Link
01/04/25	BTG3508902	IBT31627	CPT	JNB	IFX T/A LUGGAGE W/	DOOR	3189	1096	3190	99	0.00	5805.80	2721.18	10.87	0.00	0.00	8537.85	1280.68	9818.53	Link
02/04/25	BTG3509173	INV222929	CPT	JNB	JOANNE DU PLESSIS	DOOR	19	4	19	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	Link
02/04/25	BTG3509181	INV222925	CPT	PLZ	GAVIN B VAN ZYL	DOOR	31	9	32	1	0.00	67.20	29.18	10.87	0.00	0.00	107.25	16.09	123.34	Link
02/04/25	BTG3509188	INV222931	CPT	JNB	LISA STEIN	DOOR	24	5	24	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	Link
02/04/25	BTG3509265	207785	CPT	BFN	PIERRE BELLINGAN	DOOR	35	4	36	1	0.00	87.48	37.99	10.87	0.00	0.00	136.34	20.45	156.79	Link
04/04/25	BTG3509743	IBT31688	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	31	5	31	1	0.00	56.42	24.50	10.87	0.00	0.00	91.79	13.77	105.56	Link
04/04/25	BTG3509776	INV223016	CPT	JNB	GLEN COOK	DOOR	35	11	36	1	0.00	65.52	28.46	10.87	0.00	0.00	104.85	15.73	120.58	Link
04/04/25	BTG3509780	INV223020	CPT	DBN	LILY NAIDOO	DOOR	35	11	36	1	0.00	79.20	34.40	10.87	0.00	0.00	124.47	18.67	143.14	Link
04/04/25	BTG3509782	INV223019	CPT	DBN	RAVESH PADAYACHE	DOOR	35	11	36	1	0.00	79.20	109.51	10.87	0.00	172.96	372.54	55.88	428.42	Link
04/04/25	BTG3509789	INV223018	CPT	DBN	KATE MUIR	DOOR	35	11	36	1	0.00	79.20	109.51	10.87	0.00	172.96	372.54	55.88	428.42	Link
04/04/25	BTG3509791	INV222977	CPT	JNB	SAQUINA MAHOMED	DOOR	35	8	35	1	0.00	63.70	27.66	10.87	0.00	0.00	102.23	15.33	117.56	Link
04/04/25	BTG3509798	INV223013	CPT	BFN	ANNELISE ENGELBREC	DOOR	31	4	31	1	0.00	75.33	32.72	10.87	0.00	0.00	118.92	17.84	136.76	Link
04/04/25	BTG3509843		CPT	JNB	THE BAG CABIN	DOOR	16	7	16	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	Link
WAYBILLS : 16							TOTALS :		3 637.07	1 201.89	3 646.00	114	0.00	6 804.15	3 380.17	173.92	.00	515.44	Sub-Total (R)10 873.68	
																		VAT (R)		1 631.05
																		Total (R)		12 504.73