



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 :	INV319380
Invoice Date :	25/Apr/2025
SubTotal :	R12 569.96
VAT :	R1 885.49
Total :	R14 455.45
	

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	
23/04/25	2206074		CPT	JNB	LUGGAGE WAREHOUS	DOOR	3805	1430	3805	163	0.00	6925.10	3007.57	10.87	0.00	0.00	9943.54	1491.53	11435.07		
23/04/25	2403018		JNB	CPT	LUGGAGE GLOVE	DOOR	10	1	10	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20		
22/04/25	BTG3512965	INV223666	CPT	JNB	KEAGAN MALAN	DOOR	29	8	29	1	0.00	52.78	22.92	10.87	0.00	0.00	86.57	12.99	99.56	Link	
23/04/25	BTG3513248		CPT	PLZ	MAX COWELL	DOOR	127	50	127	5	0.00	266.70	115.83	10.87	0.00	0.00	393.40	59.01	452.41	Link	
24/04/25	BTG3513573		CPT	JNB	AYALA WASSERMAN	DOOR	5	1	5	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	Link	
24/04/25	BTG3513613		CPT	JNB	LUGGAGE GLOVE DP	DOOR	759	326	760	30	0.00	1383.20	600.72	10.87	0.00	0.00	1994.79	299.22	2294.01	Link	
WAYBILLS : 6							TOTALS :		4 733.94	1 816.75	4 736.00	201	0.00	8 718.36	3 786.38	65.22	.00	.00	Sub-Total (R)12 569.96		
																		VAT (R)		1 885.49	
																		Total (R)		14 455.45	