



# 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 :	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 :	INV319844
Invoice Date :	30/Apr/2025
SubTotal :	R2 223.43
VAT :	R333.51
Total :	R2 556.94
	

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	
29/04/25	BTG3514104	INV12016	CPT	JNB	WOLMANS SANDTON	DOOR	55	17	55	2	0.00	100.10	43.47	10.87	0.00	0.00	154.44	23.17	177.61	<a href="#">Link</a>	
29/04/25	BTG3514140	INV223822	CPT	PTA	SUZANNE PRETORIUS	DOOR	33	5	34	1	0.00	71.40	31.01	10.87	0.00	0.00	113.28	16.99	130.27	<a href="#">Link</a>	
29/04/25	BTG3514202	INV223929	CPT	JNB	CECILIA VAN DER MER	DOOR	31	9	31	1	0.00	56.42	24.50	10.87	0.00	0.00	91.79	13.77	105.56	<a href="#">Link</a>	
29/04/25	BTG3514239	CORP INV22	CPT	DBN	AMY WEEHUIZEN	DOOR	278	46	278	8	0.00	611.60	265.62	10.87	0.00	0.00	888.09	133.21	1021.30	<a href="#">Link</a>	
29/04/25	BTG3514285	IVQ0184	CPT	PLZ	THE LUGGAGE CO -BO	DOOR	121	37	121	5	0.00	254.10	110.36	10.87	0.00	0.00	375.33	56.30	431.63	<a href="#">Link</a>	
29/04/25	BTG3514353	INV223946	CPT	JNB	ASMAA ENNAMAR	DOOR	31	9	31	1	0.00	56.42	95.88	10.87	0.00	164.36	327.53	49.13	376.66	<a href="#">Link</a>	
29/04/25	BTG3514355	INV223947	CPT	PTA	RUAN SMITH	DOOR	13	3	13	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	<a href="#">Link</a>	
29/04/25	BTG3514372	IBT31950	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	17	9	17	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	<a href="#">Link</a>	
30/04/25	BTG3514641	INV12021	CPT	DBN	JUST IN CASE	DOOR	35	12	35	1	0.00	77.00	33.44	10.87	0.00	0.00	121.31	18.20	139.51	<a href="#">Link</a>	
WAYBILLS : 9							TOTALS :		611.17	146.85	615.00	21	0.00	1 317.62	643.62	97.83	.00	164.36	Sub-Total (R) 2 223.43		
																		VAT (R)		333.51	
																		Total (R)		2 556.94	