



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 :

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 :

INV320580

Invoice Date :

16/May/2025

SubTotal :


R8 939.59

VAT :

R1 340.93

Total :

R10 280.52



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
16/05/25	2281156	-	JNB	CPT	RIVERSIDE	DOOR	1847	1293	1848	82	0.00	3363.36	1405.55	10.87	0.00	0.00	4779.78	716.97	5496.75	Link
13/05/25	2448154	ANTHONY	JNB	CPT	CRAZY BOLTS – CAPE	DOOR	474	1337	1337	9	0.00	2433.34	1016.89	10.87	0.00	0.00	3461.10	519.16	3980.26	Link
14/05/25	2454077	.	JNB	BFN	LEBOGANG	DOOR	0	1	1	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35	Link
14/05/25	10100203		PTA	JNB	SHOPRITE CASH AND	DOOR	1	3	3	1	0.00	45.29	72.52	10.87	0.00	128.24	256.92	38.54	295.46	Link
15/05/25	10100287	-	PTA	JNB	SHOPRITE CASH & CA	RETAIL	91	69	91	29	0.00	88.27	0.00	10.87	0.00	267.56	366.70	55.00	421.70	Link
WAYBILLS : 5							TOTALS :		2 413.78	2 702.90	3 280.00	122	0.00	5 975.55	2 513.89	54.35	.00	395.80	Sub-Total (R) 8 939.59	
																		VAT (R)		1 340.93
																		Total (R)		10 280.52