



TAX INVOICE

Emit Reversing Time

Sky Park Industrial

1 Bonaero Drive, Jan Smuts

Bonaero Park

1619

Reg. No :2006/034476/07

Vat No : 4960233320

Tel No : 087 138 5550

Email : customercare@emit.co.za


Customer Details

Accnum :	BTG004
Custname :	TRI MOVE CC (NEW2)
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 :	INV320267
Invoice Date :	09/May/2025
SubTotal :	R15 036.30
VAT :	R2 255.44
Total :	R17 291.74
	

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	
07/05/25	2442276		CPT	JNB	FREIGHTMORE WARE	PALLE	960	1680	4	4	0.00	4564.56	0.00	10.87	0.00	0.00	4575.43	686.31	5261.74	<a href="#">Link</a>	
02/05/25	2490907	-	JNB	CPT	CRAZY BOLTS AND N	PALLE	934	7999	8	8	0.00	10450.00	0.00	10.87	0.00	0.00	10460.87	1569.13	12030.00	<a href="#">Link</a>	
WAYBILLS : 2							TOTALS :														
							1 893.58	9 679.00	12.00	12	0.00	15 014.56	.00	21.74	.00	.00	Sub-Total (R)				15 036.30
																	VAT (R)				2 255.44
																	Total (R)				17 291.74