



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07
1 Bonaero Drive, Jan Vat No: 4960233320
Bonaero Park Tel No: 087 138 5550
1619 Fax No:
Email: customercare@emit.co.za

Customer Details	
Accnum :	BTG002
Custname :	TRI MOVE CC - Biscopplus
Vat No :	4780280667
Address :	361 Derdepoort Road Silverton Pretoria SILVERTON & Ext 2

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	INV323008
Invoice Date :	11/Jul/2025
SubTotal :	R 3 115.36
Vat :	R 467.28
Total:	R 3 582.64


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
08/07/25	BTG3530845	0102540	JNB	PTA	WEST PACK LIFESTYLE	DOOR	180	282	282	1	0.00	143.82	62.81	10.87	0.00	0.00	217.50	32.62	250.12
08/07/25	BTG3530850	0102490	JNB	JNB	PNP EXPRESS KRAMERVILLE	DOOR	10	5.76	10	4	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
08/07/25	BTG3530862	0102492	JNB	PTA	PNP HYPER WONDERPARK	DOOR	8	5.76	8	3	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
08/07/25	BTG3530875	0102497	JNB	JNB	PNP FAMILY WITPOORTJIE	DOOR	23	18.09	23	9	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
08/07/25	BTG3530877	0102499	JNB	JNB	PNP BP ETHEMBENI GO34	DOOR	13	9.8	13	5	-1.00	45.29	78.03	10.87	0.00	133.40	267.59	40.14	307.73
08/07/25	BTG3530879		JNB	JNB	PNP FAMILY HAZEL PARK	DOOR	8	6.36	8	3	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
08/07/25	BTG3530880	0102505	JNB	PTA	PNP FAMILY DORANDIA	DOOR	23	17.64	23	9	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
08/07/25	BTG3530882	0102508	JNB	JNB	PNP EXPRESS HANS	DOOR	3	1.92	3	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
08/07/25	BTG3530885	0102509	JNB	JNB	PNP FAMILY LAMBTON	DOOR	10	8.36	10	4	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
08/07/25	BTG3530890	0102510	JNB	PTA	PNP EXPRESS HAZEL WOOD	DOOR	5	4.02	5	2	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
08/07/25	BTG3530896	0102511	JNB	JNB	PNP EXPRESS NEW MARKET	DOOR	3	1.92	3	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
08/07/25	BTG3530901	0102512	JNB	JNB	PNP EXPRESS EDENVALE	DOOR	8	5.49	8	3	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
08/07/25	BTG3530906	0102518	JNB	JNB	PNP EXPRESS HUTTON HYDE	DOOR	3	1.92	3	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
08/07/25	BTG3530923	0102519	JNB	JNB	PNP HYPER WOODMEAD	DOOR	3	1.92	3	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
08/07/25	BTG3530925	0102520	JNB	PTA	PNP EXPRESS OLD FARM	DOOR	5	3.84	5	2	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
08/07/25	BTG3530927	0102527	JNB	JNB	PNP EXPRESS BRUMA GO45	DOOR	8	5.28	8	3	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
08/07/25	BTG3530929	0102531	JNB	PTA	PNP IRENE VILLAGE MALL	DOOR	3	1.92	3	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
08/07/25	BTG3530931	-	JNB	PTA	PNP EXPRESS WINMORE	DOOR	10	6.24	10	4	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
09/07/25	BTG3531316	0102618	JNB	JNB	MINI MARKET GOLF PARK	DOOR	15	11.82	15	6	0.00	45.29	79.54	10.87	0.00	136.84	272.54	40.88	313.42
09/07/25	BTG3531319	0102589	JNB	JNB	ROOTS THABONG SEBOKENG	DOOR	180	186	186	1	0.00	78.12	34.12	10.87	0.00	0.00	123.11	18.47	141.58
09/07/25	BTG3531322	0102542	JNB	PTA	SUPREME CHICKENS	DOOR	65	55.9	65	26	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
09/07/25	BTG3531341	0102610	JNB	JNB	PNP FAMILY VANDERBIJL	DOOR	8	6	8	3	0.00	45.29	75.78	10.87	0.00	128.24	260.18	39.03	299.21



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Custname :	TRI MOVE CC - Biscopplus			Bank :	STANDARD BANK			Invoice Date :	11/Jul/2025		
Vat No :	4780280667			Acc No :	022792708			SubTotal :	R 3 115.36		
Address :	361 Derdepoort Road Silverton Pretoria SILVERTON & Ext 2			Branch :	GREENSTONE			Vat :	R 467.28		
				Branch Code: 16342				Total:	R 3 582.64		
											

09/07/25	BTG3531362							8	5.94	8	3	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
09/07/25	BTG3531368							5	3.84	5	2	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
09/07/25	BTG3531371							13	8.35	13	5	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
09/07/25	BTG3531376							8	5.76	8	3	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
09/07/25	BTG3531387							8	5.76	8	3	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
09/07/25	BTG3531390							13	9.8	13	5	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
09/07/25	BTG3531392							3	1.92	3	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
09/07/25	BTG3531394							3	1.92	3	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
09/07/25	BTG3531396							80	56.32	80	32	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33
WAYBILLS : 31		TOTALS:				725.00	747.57	843.00	148	-1.00	1 535.35	844.56	336.97	0.00	398.48	Sub-Total (R)		3 115.36		
																VAT (R)		467.28		
																Total (R)		3 582.64		