



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 : 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 : INV323010

Invoice Date : 11/Jul/2025

SubTotal : R230.73

VAT : R34.61

Total : R265.34



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				
07/07/25	BTG3530606	INV12202	CPT	JNB	SALEYS TRAVEL GOOD	DOOR	25	11	26	1	0.00	47.32	20.66	10.87	0.00	0.00	78.85	11.83	90.68	Link				
07/07/25	BTG3530644	INV226645	CPT	JNB	ALEZEA LEWITT	DOOR	13	3	13	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link				
09/07/25	BTG3531286	BG BERLIN N	CPT	JNB	IFX T/A LUGGAGE WH	DOOR	14	4	14	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link				
WAYBILLS : 3							TOTALS :					51.84	18.10	53.00	3	0.00	137.90	60.22	32.61	.00	.00	Sub-Total (R)		230.73
																		VAT (R)		34.61				
																		Total (R)		265.34				