



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

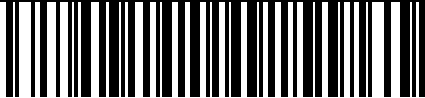
Invoice No : INV323846

Invoice Date : 31/Jul/2025

SubTotal : R3 929.62

VAT : R589.44

Total : R4 519.06



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	
25/07/25	2352709	JNB121786	JNB	CPT	CRAZY BOLTS – CAPE	PALLE	331	1057	3	3	0.00	3918.75	0.00	10.87	0.00	0.00	3929.62	589.44	4519.06	<a href="#">Link</a>	
WAYBILLS : 1							TOTALS :			331.10	1 057.00	3.00	3	0.00	3 918.75	.00	10.87	.00	.00		
																	Sub-Total (R)			3 929.62	
																	VAT (R)			589.44	
																	Total (R)			4 519.06	