



# 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](mailto: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	INV323031
Invoice Date :	14/Jul/2025
SubTotal :	R 1 268.65
Vat :	R 190.30
Total:	R 1 458.95
	

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	
07/03/25	2422156R	JONATHAN	JNB	CPT	ALL CENTRAL TRADING CPT	DOOR	282	403	403	20	0.00	733.46	343.77	10.87	0.00	0.00	1 088.10	163.22	1 251.32	
02/04/25	2422456R	.	JNB	CPT	RIVERSIDE TURNKEY	DOOR	47	65	65	5	0.00	118.30	51.38	10.87	0.00	0.00	180.55	27.08	207.63	
WAYBILLS : 2		TOTALS:					328.58	468.00	468.00	25	0.00	851.76	395.15	21.74	0.00	0.00	Sub-Total (R)			1 268.65
																	VAT (R)			190.30
																	Total (R)			1 458.95