



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 :
Custname :
Vat No :

BTG005
TRI MOVE CC (NEW 3)
4780280667

Address :

53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
CAPE TOWN

Bank Details

Acc Name :
Bank :
Acc No :
Branch :
Branch Code :

KINTRU TRUCK HIRE (PTY) LTD
STANDARD BANK
022792708
GREENSTONE
16342

* Please supply remittance with Payments


Invoice Details

Invoice No :
Invoice Date :

INV324444
08/Aug/2025

SubTotal :
VAT :
Total :

R13 393.74
R2 009.06
R15 402.80



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				
01/08/25	BTG3537715	INV227518	CPT	JNB	NICOLETTE MASSYN	DOOR	13	3	13	1	0.00	45.29	121.49	10.87	0.00	232.92	410.57	61.59	472.16	Link				
01/08/25	BTG3537719	INV227523	CPT	PTA	LEON GEERINGH	DOOR	132	22	133	3	0.00	279.30	121.97	10.87	0.00	0.00	412.14	61.82	473.96	Link				
04/08/25	BTG3537796	INV227587	CPT	JNB	VALERIE VENTER	DOOR	59	18	59	2	0.00	107.38	139.70	10.87	0.00	212.52	470.47	70.57	541.04	Link				
04/08/25	BTG3537959	INV12255	CPT	JNB	ENROUTE DAINFERN	DOOR	58	20	59	2	0.00	107.38	46.89	10.87	0.00	0.00	165.14	24.77	189.91	Link				
05/08/25	BTG3538377	INV227627	CPT	JNB	MANQOBA MDHLULI	DOOR	13	1	13	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link				
05/08/25	BTG3538380	INV227624	CPT	JNB	JOHAN DE VRIES	DOOR	12	3	12	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	Link				
06/08/25	BTG3538614	REPAIR:NO 8	CPT	JNB	CELLINI SANDTON	DOOR	5	1	6	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link				
06/08/25	BTG3538854	INV227703	CPT	BFN	MONICA VAN DER W	DOOR	29	9	30	1	0.00	72.90	33.67	10.87	0.00	0.00	117.44	17.62	135.06	Link				
08/08/25	BTG3539642	INV227764	CPT	JNB	LOUNIZE NEL	DOOR	1	1	2	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link				
08/08/25	BTG3539648	INV227783	CPT	DBN	SIYASANGA GCOLOTE	DOOR	1	1	2	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	Link				
01/08/25	CHR17938		CPT	JNB	DECO PARK JHB	6M	0	10000	10000	1	0.00	8911.76	2512.23	10.87	0.00	0.00	11434.86	1715.23	13150.09	Link				
WAYBILLS : 11							TOTALS :					324.10	10 079.30	10 329.00	15	0.00	9 750.46	3 078.27	119.57	.00	445.44	Sub-Total (R)		13 393.74
																			VAT (R)		2 009.06			
																			Total (R)		15 402.80			