



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 : 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 : INV324442

Invoice Date : 08/Aug/2025

SubTotal : R457.86

VAT : R68.68

Total : R526.54



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
08/08/25	2426726	INV56733	CPT	JNB	ALBARAKA HARDWAR	DOOR	70	167	168	1	0.00	305.76	141.23	10.87	0.00	0.00	457.86	68.68	526.54	
WAYBILLS : 1							TOTALS :	69.82	167.27	168.00	1	0.00	305.76	141.23	10.87	.00	.00	Sub-Total (R)		457.86
																		VAT (R)		68.68
																		Total (R)		526.54