



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

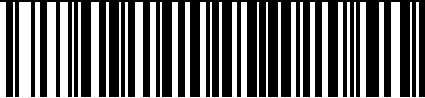
Invoice No : INV325792

Invoice Date : 05/Sep/2025

SubTotal : R14 972.43

VAT : R2 245.86

Total : R17 218.29



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	
05/09/25	2476248		CPT	JNB	GREEN AIR OUTDOOR	DOOR	1140	248	1140	9	0.00	2074.80	911.87	10.87	0.00	0.00	2997.54	449.63	3447.17	<a href="#">Link</a>	
02/09/25	2477444	-JNB123303	JNB	CPT	RIVERSIDE TURNKEY P	DOOR	4234	2778	4235	168	0.00	7707.70	3560.19	10.87	0.00	0.00	11278.76	1691.81	12970.57	<a href="#">Link</a>	
02/09/25	2477557		CPT	JNB	BULK PRODUCTS SUP	DOOR	56	192	192	1	0.00	349.44	161.41	10.87	0.00	0.00	521.72	78.26	599.98	<a href="#">Link</a>	
04/09/25	2480432		CPT	JNB	WURTH SA	DOOR	18	33	33	2	0.00	60.06	26.40	10.87	0.00	0.00	97.33	14.60	111.93	<a href="#">Link</a>	
02/09/25	2491682	-	JNB	JNB	TAKE ALOT KEMPTON	DOOR	2	5	5	1	0.00	45.29	20.92	10.87	0.00	0.00	77.08	11.56	88.64	<a href="#">Link</a>	
WAYBILLS : 5							TOTALS :		5 449.09	3 256.00	5 605.00	181	0.00	10 237.29	4 680.79	54.35	.00	.00	Sub-Total (R) 14 972.43		
																		VAT (R)		2 245.86	
																		Total (R)		17 218.29	