



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

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	INV326259
Invoice Date :	25/Sep/2025
SubTotal :	R 8 006.63
Vat :	R 1 200.99
Total:	R 9 207.62
	

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
17/09/25	2410386		JNB	CPT	CRAZY BOLT & NUTS	DOOR	37	164.43	165	6	0.00	300.30	131.98	10.87	0.00	0.00	443.15	66.47	509.62
18/09/25	2469713	-	JNB	CPT	DUNSANDLE TRADING	DOOR	41	56	56	2	0.00	101.92	44.79	10.87	0.00	0.00	157.58	23.64	181.22
16/09/25	2477706	INV58483	CPT	ELS	STEEL & PIPE FOR AFRICA E	DOOR	203	581	581	1	0.00	1 737.19	763.50	10.87	0.00	0.00	2 511.56	376.73	2 888.29
22/09/25	2491301	.	JNB	CPT	ALL CENTRAL TRADING CPT	DOOR	1302	1864	1864	75	0.00	3 392.48	1 490.99	10.87	0.00	0.00	4 894.34	734.15	5 628.49
WAYBILLS : 4		TOTALS:																	
																	Sub-Total (R)	8 006.63	
																	VAT (R)	1 200.99	
																	Total (R)	9 207.62	