



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	INV314292
Invoice Date :	31/Dec/2024
SubTotal :	R 2 938.16
Vat :	R 440.73
Total:	R 3 378.89
	

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	
13/12/24	2235628	INV49890	CPT	BFN	OMKI INTERNAIONAL	DOOR	25	66.4	67	1	0.00	162.81	168.51	10.87	0.00	226.28	568.47	85.27	653.74	
17/12/24	2408125	ANTHONY	JNB	CPT	EMIT CAPE TOWN	DOOR	252	308	308	11	0.00	560.56	242.78	10.87	0.00	0.00	814.21	122.13	936.34	
18/12/24	2419976	WANDILE	JNB	CPT	TAKE ALOT CAPE TOWN DC2	DOOR	346	65	346	1	0.00	629.72	272.73	10.87	0.00	0.00	913.32	137.00	1 050.32	
13/12/24	2441337		CPT	DBN	SRT	DOOR	50	31	51	1	0.00	112.20	48.59	10.87	0.00	0.00	171.66	25.75	197.41	
13/12/24	RTS2315386	2315386	JNB	JNB	GREEN AIR OUTDOOR	DOOR	75	14	75	1	0.00	0.00	0.00	0.00	0.00	0.00	201.27	30.19	231.46	
13/12/24	RTS2419964	2419964	CPT	JNB	GREEN AIR GYMS	DOOR	73	17	73	1	0.00	132.86	57.54	10.87	0.00	0.00	201.27	30.19	231.46	
18/12/24	RTS2419965	2419965	CPT	JNB	GREE AIR OUTDOOR	DOOR	20	6	21	2	0.00	45.29	19.62	10.87	0.00	0.00	75.78	11.37	87.15	
18/12/24	RTS2419966	2419966	CPT	JNB	GREE AIR OUTDOOR	DOOR	70	11	70	1	0.00	127.40	55.18	10.87	0.00	0.00	193.45	29.02	222.47	
WAYBILLS : 8							TOTALS:	911.40	518.40	1 011.00	19	0.00	1 770.84	864.95	76.09	0.00	226.28	Sub-Total (R)	2 938.16	440.73
																		VAT (R)	440.73	
																		Total (R)	3 378.89	