



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 :	BTG001
Custname :	TRI MOVE CC
Vat No :	4780280667
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN

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	INV304085
Invoice Date :	30/May/2024
SubTotal :	R 8 713.33
Vat :	R 1 307.00
Total:	R 10 020.33
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
06/05/24	87510741	-76797605	JNB	JNB	HEINEKEN BEVERAGES	LINK	0	30000	30000	1	0.00	6 240.00	2 462.93	10.40	0.00	0.00	8 713.33	1 307.00	10 020.33
TOTALS:							0.00	30 000.00	30 000.00	1	0.00	6 240.00	2 462.93	10.40	0.00	0.00	8 713.33	1 307.00	10 020.33
WAYBILLS : 1																			
Sub-Total (R) 8 713.33 VAT (R) 1 307.00 Total (R) 10 020.33																			