



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 :	INV329900
Invoice Date :	05/Dec/2025
SubTotal :	R8 236.92
VAT :	R1 235.52
Total :	R9 472.44

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	
05/12/25	2458029		CPT	BFN	ARTISTS CAFE	DOOR	36	82	82	18	0.00	206.64	215.39	10.87	0.00	260.89	693.79	104.07	797.86	Link	
05/12/25	2458030		CPT	PLZ	BIDFOOD	DOOR	12	26	26	3	0.00	56.42	25.99	10.87	0.00	0.00	93.28	13.99	107.27	Link	
05/12/25	2458031		CPT	JNB	VOLK & VUUR	DOOR	10	28	28	3	0.00	52.64	24.25	10.87	0.00	0.00	87.76	13.16	100.92	Link	
05/12/25	2458032		CPT	PTA	KINGS MEAT DELI	DOOR	102	164	164	31	0.00	355.88	163.95	10.87	0.00	0.00	530.70	79.60	610.30	Link	
05/12/25	2458033		CPT	JNB	CIRCLE C MEATS	DOOR	33	90	90	10	0.00	169.20	77.95	10.87	0.00	0.00	258.02	38.70	296.72	Link	
05/12/25	2458034		CPT	JNB	KAKIEBOS VLEISMARK	DOOR	33	84	84	10	0.00	157.92	194.59	10.87	0.00	264.45	627.83	94.17	722.00	Link	
05/12/25	2458035		CPT	PLZ	TAMS SUPERSPAR	DOOR	27	68	68	8	0.00	147.56	239.09	10.87	0.00	371.42	768.94	115.34	884.28	Link	
05/12/25	2458036		CPT	PLZ	OUR SPAR	DOOR	82	168	168	28	0.00	364.56	167.95	10.87	0.00	0.00	543.38	81.51	624.89	Link	
05/12/25	2458037		CPT	DBN	GKS SOLUTIONS	DOOR	4	10	10	1	0.00	46.88	129.38	10.87	0.00	233.96	421.09	63.16	484.25	Link	
01/12/25	2458088		CPT	PTA	KINGS MEAT DELI	DOOR	49	107	107	15	0.00	232.19	99.35	10.87	0.00	0.00	342.41	51.36	393.77	Link	
01/12/25	2458089		CPT	PLZ	BELPRO CC	DOOR	85	248	248	30	0.00	538.16	230.28	10.87	0.00	0.00	779.31	116.90	896.21	Link	
01/12/25	2458090	-	CPT	ELS	THUNGA VILLAGE BIS	DOOR	4	8	8	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link	
01/12/25	2458091		CPT	BFN	LILYS POETRY	DOOR	109	211	211	27	0.00	531.72	437.41	10.87	0.00	490.51	1470.51	220.58	1691.09	Link	
01/12/25	2458092	-	CPT	BFN	CRAZY CRAFTERS -BU	DOOR	9	26	26	3	0.00	65.52	97.02	10.87	0.00	161.21	334.62	50.19	384.81	Link	
01/12/25	2458093		CPT	PLZ	DESPATCH SUPERSPA	DOOR	24	65	65	9	0.00	141.05	159.04	10.87	0.00	230.63	541.59	81.24	622.83	Link	
02/12/25	2475719	-	CPT	JNB	BULK PRODUCT SUPP	DOOR	52	244	244	1	0.00	458.72	196.29	10.87	0.00	0.00	665.88	99.88	765.76	Link	
WAYBILLS : 16							TOTALS :		672.26	1 629.00	1 629.00	198	0.00	3 571.94	2 477.99	173.92	.00	2	Sub-Total (R)		8 236.92
																	013.07	VAT (R)		1 235.52	
																		Total (R)		9 472.44	