



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No :2006/034476/07
 1 Bonaero Drive, Jan Smuts Vat No : 4960233320
 Bonaero Park Tel No : 087 138 5550
 1619 Email : customercare@emit.co.za

Customer Details

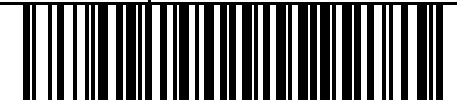
Accnum : BTG004
 Custname : TRI MOVE CC (NEW2)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPE TOWN

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 : INV316670
 Invoice Date : 21/Feb/2025
 SubTotal : R8 746.33
 VAT : R1 311.96
 Total : R10 058.29



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	
14/02/25	2331754	HARWERT	JNB	CPT	LIKEWISE CPT	PALLET	348	776	1	3	0.00	1306.25	0.00	10.87	0.00	381.95	1699.07	254.86	1953.93	
12/02/25	2396236	-IBT04386	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	870	552	870	4	0.00	1583.40	756.71	10.87	0.00	0.00	2350.98	352.65	2703.63	
11/02/25	2396239	-IBT04379	JNB	CPT	LIKEWISE FLOORS	PALLET	429	1804	2	2	0.00	2612.50	0.00	10.87	0.00	0.00	2623.37	393.51	3016.88	
11/02/25	2430131			CPT	GRJ	KANYA	156	450	1	1	0.00	923.78	0.00	10.87	0.00	0.00	934.65	140.20	1074.85	
12/02/25	2430132			CPT	GRJ	EURO FLOORS	677	677	677	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
12/02/25	2430133			CPT	GRJ	ELEGANT FLOORING	66	40	66	1	0.00	131.34	170.08	10.87	0.00	224.56	536.85	80.53	617.38	
12/02/25	2430134			CPT	CPT	TOP CARPETS	66	40	66	1	0.00	45.29	190.96	10.87	0.00	354.29	601.41	90.21	691.62	
WAYBILLS : 7							TOTALS :		2 611.65	4 339.00	1 683.00	13	0.00	6 602.56	1 117.75	65.22	.00	960.80	Sub-Total (R)	8 746.33
																		VAT (R)	1 311.96	
																		Total (R)	10 058.29	