



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	INV309881
Invoice Date :	25/Sep/2024
SubTotal :	R 15 481.49
Vat :	R 2 322.23
Total:	R 17 803.72
	

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	
19/09/24	87625826	-76816760 -	JNB	JNB	ADCOCK INGRAM	LINK	0	30000	30000	1	0.00	6 240.00	1 826.45	10.40	0.00	0.00	8 076.85	1 211.53	9 288.38	
19/09/24	87625829	-76816760 -	JNB	JNB	ADCOCK INGRAM	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
19/09/24	87625830	-76816760 -	JNB	JNB	ADCOCK INGRAM	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
19/09/24	87625833	-76816760 -	JNB	JNB	ADCOCK INGRAM	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20/09/24	87627449	- CHR04094	JNB	JNB	TRADE KING C/O REDDY LOGI	12M	0	20000	20000	1	0.00	5 720.00	1 674.24	10.40	0.00	0.00	7 404.64	1 110.70	8 515.34	
TOTALS:																				
							3.00	50 003.00	50 003.00	5	0.00	11 960.00	3 500.69	20.80	0.00	0.00	0.00	15 481.49	2 322.23	17 803.72
WAYBILLS : 5																				