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 :	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 :	INV329901
Invoice Date :	05/Dec/2025
SubTotal :	R5 461.28
VAT :	R819.19
Total :	R6 280.47

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
03/12/25	2458027		CPT	PLZ	WATERWIEL BOERDER	PALLE	126	115	1	1	0.00	843.63	0.00	10.87	0.00	0.00	854.50	128.18	982.68	Link
03/12/25	2458028		CPT	JNB	KEY 4 HEALTH	DOOR	441	814	814	1	0.00	1530.32	705.02	10.87	0.00	0.00	2246.21	336.93	2583.14	Link
02/12/25	2458094		CPT	PLZ	MOUNT PLEASANT SU	DOOR	37	111	111	17	0.00	240.87	103.07	10.87	0.00	0.00	354.81	53.22	408.03	Link
02/12/25	2458095		CPT	JNB	BETHAL - SUPERSPAR	DOOR	41	100	100	14	0.00	188.00	205.79	10.87	0.00	292.93	697.59	104.64	802.23	Link
02/12/25	2458096		CPT	PLZ	ICON PACKAGING	DOOR	10	34	34	4	0.00	73.78	31.57	10.87	0.00	0.00	116.22	17.43	133.65	Link
02/12/25	2458097		CPT	JNB	HARVEST FRESH FAR	PALLE	324	357	1	1	0.00	1181.08	0.00	10.87	0.00	0.00	1191.95	178.79	1370.74	Link
WAYBILLS : 6						**TOTALS :**	**979.40**	**1 531.00**	**1 061.00**	**38**	**0.00**	**4 057.68**	**1 045.45**	**65.22**	**.00**	**292.93**	**Sub-Total (R)**		**5 461.28**	
																	VAT (R)		**819.19**	
																	Total (R)		**6 280.47**	