



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 :	INV317225
Invoice Date :	28/Feb/2025
SubTotal :	R19 985.86
VAT :	R2 997.88
Total :	R22 983.74
	

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		
28/02/25	2354850	INV51600/51	CPT	GRJ	STEEL & PIPE FOR AFRI	PALLET	195	622		1	1	0.00	923.78	0.00	10.87	0.00	0.00	934.65	140.20	1074.85	
28/02/25	2354865	INV51604/51	CPT	DBN	STEEL AND PIPES FOR	PALLET	268	1399		2	2	0.00	3762.00	0.00	10.87	0.00	0.00	3772.87	565.93	4338.80	
26/02/25	2354866		CPT	JNB	TAKOLIAS HARDWARE	DOOR	136	322	322	3	3	0.00	586.04	280.07	10.87	0.00	0.00	876.98	131.55	1008.53	
28/02/25	2402924	HARWERT	JNB	CPT	LIKEWISE FLOORS	PALLET	897	1703		3	3	0.00	3918.75	0.00	10.87	0.00	0.00	3929.62	589.44	4519.06	
21/02/25	2437469	.	JNB	CPT	CRAZY BOLT	PALLET	341	3597		4	4	0.00	5225.00	0.00	10.87	0.00	0.00	5235.87	785.38	6021.25	
28/02/25	2437471	-DN66223	JNB	CPT	CRAZY BOLT & NUTS	PALLET	294	3099		4	4	0.00	5225.00	0.00	10.87	0.00	0.00	5235.87	785.38	6021.25	
WAYBILLS : 6							TOTALS :			2 131.18	10 741.40	336.00	17	0.00	19 640.57	280.07	65.22	.00	.00	Sub-Total (R)	19 985.86
																			VAT (R)	2 997.88	
																			Total (R)	22 983.74	