



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 : BTG005
 Custname : TRI MOVE CC (NEW 3)
 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 : INV317226
 Invoice Date : 28/Feb/2025
 SubTotal : R800.04
 VAT : R120.01
 Total : R920.05



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		
20/02/25	BTG10011	VALENTIA M	CPT	JNB	VALENTIA MAGAGANE	DOOR	15	4	15	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47		
21/02/25	BTG3500057		CPT	JNB	SALEYS LUGGAGE	DOOR	62	17	62	2	0.00	112.84	53.93	10.87	0.00	0.00	177.64	26.65	204.29		
21/02/25	BTG3500175		CPT	JNB	KIERAN BRISTOW	DOOR	14	2	15	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47		
24/02/25	BTG3500421	INV221579	CPT	PLZ	ZAHRA LUYT	DOOR	7	2	8	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47		
24/02/25	BTG3500423	INV221580	CPT	GRJ	LIESL STOLS	DOOR	18	5	19	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47		
25/02/25	BTG3500789	INV221607	CPT	PLZ	KHAYA NJINGOLO	DOOR	0	1	1	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47		
27/02/25	BTG3501397	INV221673	CPT	PLZ	HENRY WISSINK	DOOR	5	2	6	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47		
28/02/25	BTG3501709		CPT	DBN	NAJMA BEBE EBRAHIM	DOOR	15	4	15	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47		
28/02/25	RTSBTGC3638	BTGC3638	JNB	CPT	IFX T/A LUGGAGE WAR	DOOR	13	4	14	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47		
WAYBILLS : 9							TOTALS :			149.32	40.10	155.00	10	0.00	475.16	227.05	97.83	.00	.00	Sub-Total (R)	800.04
																			VAT (R)	120.01	
																			Total (R)	920.05	