



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 : INV313870
 Invoice Date : 13/Dec/2024
 SubTotal : R13 943.23
 VAT : R2 091.49
 Total : R16 034.72



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		
10/12/24	2410840	-	JNB	CPT	CRAZY BOLTS – CAPE T	PALLET	830	3517	5	5	0.00	6531.25	0.00	10.87	0.00	0.00	6542.12	981.32	7523.44		
11/12/24	2425608	DN87696403	CPT	GRJ	THE SOUTH AFRICAN B	PALLET	3480	8000	8	8	0.00	7390.24	0.00	10.87	0.00	0.00	7401.11	1110.17	8511.28		
WAYBILLS : 2							TOTALS :			4 309.71	11 517.00	13.00	13	0.00	13 921.49	.00	21.74	.00	.00	Sub-Total (R)	13 943.23
																		VAT (R)	2 091.49		
																		Total (R)	16 034.72		