




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 :	BTG003
Custname :	TRI MOVE CC (NEW 1)
Vat No :	4780280667
Address :	53 TARENAAAL ROAD BRIDGETOWN ATHLONE CAPETOWN

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	INV317224
Invoice Date :	28/Feb/2025
SubTotal :	R 15 598.89
Vat :	R 2 339.83
Total:	R 17 938.72
	

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	
21/02/25	2331587	INV51310	CPT	JNB	KITCHERNER AVE H/WARE	DOOR	10	25.6	26	1	0.00	47.32	22.61	10.87	0.00	0.00	80.80	12.12	92.92	
28/02/25	2354849	INV51546	CPT	JNB	KITCHERNER AVE H/WARE	DOOR	3	11.6	12	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47	
24/02/25	2396483	ANTHONY	JNB	CPT	LIKEWISE FLOORS	DOOR	507	744	744	2	0.00	1 354.08	647.11	10.87	0.00	0.00	2 012.06	301.81	2 313.87	
26/02/25	2402802	-	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	15	10.5	16	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47	
25/02/25	2402925	-	JNB	CPT	LIKEWISE FLOORS CPT	DOOR	134	161.5	162	3	0.00	294.84	140.90	10.87	0.00	0.00	446.61	66.99	513.60	
27/02/25	2403065	-	JNB	CPT	BABY PHARMA ORGANIC	DOOR	140	96	141	16	0.00	256.62	122.64	10.87	0.00	0.00	390.13	58.52	448.65	
26/02/25	2406280	JONATHAN	JNB	CPT	ALL CENTRAL TRADING CPT	6M	5077	2996	5078	187	0.00	8 911.76	2 879.39	10.87	0.00	0.00	11 802.02	1 770.30	13 572.32	
20/02/25	2409108	-	JNB	JNB	TAKE A LOT KEMPTON PARK	RETAIL	27	5	27	1	0.00	45.29	0.00	10.87	0.00	0.00	56.16	8.42	64.58	
20/02/25	2409109	-	JNB	JNB	OGBUKA KALV 0817664599	DOOR	17	7	17	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47	
20/02/25	2409110	-	JNB	DBN	TAKE A LOT DBN	RETAIL	124	7	124	2	0.00	168.64	0.00	10.87	0.00	0.00	179.51	26.93	206.44	
20/02/25	2410390	SABELO	JNB	CPT	CRAZY BOLTS – CAPE TOWN	DOOR	53	143.5	144	7	0.00	262.08	125.25	10.87	0.00	0.00	398.20	59.73	457.93	
WAYBILLS : 11							TOTALS:													
							6 108.26	4 207.70	6 491.00	222	0.00	11 476.50	4 002.82	119.57	0.00	0.00				
																	Sub-Total (R)		15 598.89	
																	VAT (R)		2 339.83	
																	Total (R)		17 938.72	