



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 : BTG001  
Custname : TRI MOVE CC  
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 : INV327557  
Invoice Date : 23/Oct/2025  
SubTotal : R51 326.36  
VAT : R7 698.97  
Total : R59 025.33  


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	
21/10/25	2414813	-SAMPLES	JNB	PLZ	BRENNTAG SA PORT E	DOOR	46	48	48	4	0.00	98.88	43.06	10.87	0.00	0.00	152.81	22.92	175.73	<a href="#">Link</a>	
22/10/25	2477839	87942404	CPT	PLZ	LONGEVITY SUPPLEM	DOOR	2	1	3	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90		
21/10/25	2477842	DN-8794141	CPT	GRJ	CAPE HONEYBUSH TE	DOOR	13	17	17	1	0.00	46.88	83.65	10.87	0.00	145.19	286.59	42.99	329.58	<a href="#">Link</a>	
22/10/25	2483245	-	JNB	DBN	BRENNTAG DBN	DOOR	647	2054	2054	2	0.00	2896.14	1261.27	10.87	0.00	0.00	4168.28	625.24	4793.52		
21/10/25	2488181	.	DBN	JNB	GIVAUDAN	DOOR	1542	2867	2867	3	0.00	4042.47	1760.50	10.87	0.00	0.00	5813.84	872.08	6685.92	<a href="#">Link</a>	
21/10/25	87940160	-76869013	JNB	JNB	BRENNTAG - POMON	DOOR	0	10	10	10	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>	
22/10/25	EWB0014920	87942613	PLZ	DBN	BRENNTAG SA DURBA	DOOR	255	527	527	1	0.00	1602.08	697.71	10.87	0.00	0.00	2310.66	346.60	2657.26		
22/10/25	EWB0014921	87942496	PLZ	DBN	BRENNTAG ISIPINGO	DOOR	38	22	38	1	0.00	115.52	50.31	10.87	0.00	0.00	176.70	26.50	203.20		
22/10/25	EWB0019686	87942356	JNB	BFN	PREMIER FMCG (PTY)	DOOR	1267	2373	2373	3	0.00	4461.24	3832.45	10.87	0.00	4338.87	12643.43	1896.51	14539.94		
22/10/25	EWB0019687	87942336	JNB	DBN	NUTRAPHARM MANU	DOOR	19	21	21	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90		
22/10/25	EWB0019688	87942350	JNB	DBN	NESTLE SA HARRISMIT	DOOR	1621	6199	6199	6	0.00	15989.13	0.00	10.87	0.00	0.00	16000.00	2400.00	18400.00		
22/10/25	EWB0019689	-	JNB	PLZ	LONGEVITY SUPPLEM	DOOR	5	6	6	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90		
22/10/25	EWB0019690	87941596	JNB	DBN	BRENNTAG SOUTH AF	DOOR	1578	3906	3906	5	0.00	5507.46	2398.50	10.87	0.00	0.00	7916.83	1187.52	9104.35		
22/10/25	EWB0019694	87942529	JNB	DBN	PHOLOGWINI CC	DOOR	42	162	162	6	0.00	228.42	275.11	10.87	0.00	403.29	917.69	137.65	1055.34		
22/10/25	EWB0019695	87941593	JNB	PLZ	BRENNTAG SA PORT E	DOOR	73	129	129	1	0.00	265.74	115.73	10.87	0.00	0.00	392.34	58.85	451.19		
21/10/25	EWB0019696	-87941640	JNB	CPT	BARCRAFT (PTY) LTD	DOOR	1	1	2	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>	
21/10/25	EWB0019697	-87941297	JNB	PLZ	SERFIE IMPORETS AN	DOOR	14	21	22	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>	
17/10/25	EWB0019702	-	JNB	JNB	DAIRY GOLD LTD	DOOR	0	5	6	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90		
WAYBILLS : 18							TOTALS :		7 163.59	18 369.53	18 390.00	49	0.00	35 582.12	10 661.23	195.66	.00	4	Sub-Total (R)		51 326.36
																	887.35	VAT (R)		7 698.97	
																		Total (R)		59 025.33	