



TAX INVOICE

Emit Reversing Time

Sky Park Industrial  
1 Bonaero Drive, Jan Smuts  
Bonaero Park  
1619

Reg. No :2006/034476/07  
Vat No : 4960233320  
Tel No : 087 138 5550  
Email : customercare@emit.co.za

Customer Details

Accnum :  
Custname :  
Vat No :

BTG001  
TRI MOVE CC  
4780280667

Address :

53 TARENTAAL ROAD  
BRIDGETOWN  
ATHLONE  
CAPE TOWN

Bank Details

Acc Name :  
Bank :  
Acc No :  
Branch :  
Branch Code :

KINTRU TRUCK HIRE (PTY) LTD  
STANDARD BANK  
022792708  
GREENSTONE  
16342

\* Please supply remittance with Payments


Invoice Details

Invoice No :  
Invoice Date :

INV328147  
31/Oct/2025

SubTotal :  
VAT :  
Total :

R187 865.23  
R28 179.82  
R216 045.05



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	POD
24/10/25	2400583	-	JNB	CPT	BRENNTAG SA CAPE T	DOOR	4	1	4	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
24/10/25	2400584	-	JNB	DBN	BRENNTAG DURBAN	DOOR	4	3	4	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
31/10/25	2400642	-	JNB	CPT	BRENNTAG CPT	6M	4629	7089	7089	10	0.00	9223.67	2589.08	10.87	0.00	0.00	11823.62	1773.54	13597.16	<a href="#">Link</a>
24/10/25	2400643	-	JNB	CPT	BRENTAG-CPT	12M	7161	16392	16392	19	0.00	17884.92	5020.30	10.87	0.00	0.00	22916.09	3437.41	26353.50	<a href="#">Link</a>
31/10/25	2425409	87948778	JNB	DBN	BRENNTAG SA DBN	DOOR	3	1	3	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
27/10/25	2466705	-	JNB	JNB	BRENNTAG POMONA.	DOOR	351	60	351	1	0.00	150.93	65.73	10.87	0.00	0.00	227.53	34.13	261.66	<a href="#">Link</a>
27/10/25	2467476	-	JNB	JNB	BRENNTAG POMONA.	DOOR	780	120	780	2	0.00	335.40	146.07	10.87	0.00	0.00	492.34	73.85	566.19	<a href="#">Link</a>
31/10/25	2477831	87950092	CPT	GRJ	NESTLE SA	DOOR	330	1450	1450	1	0.00	2987.00	2474.92	10.87	0.00	2695.93	8168.72	1225.31	9394.03	
31/10/25	2477832	87949441	CPT	DBN	BRENNTAG ISIPINGO	DOOR	705	2125	2125	2	0.00	4845.00	2110.00	10.87	0.00	0.00	6965.87	1044.88	8010.75	<a href="#">Link</a>
31/10/25	2477833	87947113	CPT	ELS	ASPEN SA E/L	DOOR	375	350	375	1	0.00	1158.75	504.64	10.87	0.00	0.00	1674.26	251.14	1925.40	
31/10/25	2477834	87948019	CPT	JNB	BRENNTAG SA MIDRA	DOOR	2992	6335	6335	13	0.00	11909.80	5186.72	10.87	0.00	0.00	17107.39	2566.11	19673.50	<a href="#">Link</a>
31/10/25	2477835	87949439	CPT	JNB	BRENNTAG KEMPTON	6M	3291	7785	7785	9	0.00	9223.67	2589.08	10.87	0.00	0.00	11823.62	1773.54	13597.16	<a href="#">Link</a>
24/10/25	2477836	87945246	CPT	GRJ	NESTLE SA	DOOR	71	200	200	8	0.00	412.00	384.52	10.87	0.00	470.93	1278.32	191.75	1470.07	<a href="#">Link</a>
24/10/25	2477837	SAMPLES	CPT	DBN	BRENNTAG SA DBN	DOOR	14	24	24	1	0.00	54.72	23.83	10.87	0.00	0.00	89.42	13.41	102.83	<a href="#">Link</a>
24/10/25	2477838	87942021	CPT	PLZ	BRENNTAG SA PORT E	DOOR	582	2075	2075	2	0.00	4502.75	1960.95	10.87	0.00	0.00	6474.57	971.19	7445.76	<a href="#">Link</a>
24/10/25	2477840	87942023	CPT	JNB	BRENNTAG SA KEMPT	DOOR	651	1555	1555	3	0.00	2923.40	1273.14	10.87	0.00	0.00	4207.41	631.11	4838.52	<a href="#">Link</a>
24/10/25	2477841	87942024	CPT	JNB	BRENNTAG SA MIDRA	DOOR	555	1320	1320	2	0.00	2481.60	1080.74	10.87	0.00	0.00	3573.21	535.98	4109.19	<a href="#">Link</a>
29/10/25	2483246	-	JNB	DBN	LEE-CHEM LABORATO	DOOR	6	11	11	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
26/10/25	2485633	2485633	ELS	CPT	BRENNTAG CPT	DOOR	0	25	25	1	0.00	77.25	33.64	10.87	0.00	0.00	121.76	18.26	140.02	<a href="#">Link</a>
28/10/25	EWB00196	879655671	JNB	JNB	ASTRAL OPERATIONS	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
31/10/25	EWB0019653	-87949432	JNB	DBN	BRENNTAG DBN	DOOR	699	505	699	2	0.00	985.59	429.22	10.87	0.00	0.00	1425.68	213.85	1639.53	<a href="#">Link</a>
31/10/25	EWB0019657	-87949747	JNB	JNB	PEPPADEW INTERNAT	DOOR	27	53	53	2	0.00	46.88	111.55	10.87	0.00	209.27	378.57	56.79	435.36	
31/10/25	EWB0019658	-87949728	JNB	JNB	PICOLA FOOD CC	DOOR	557	1006	1006	1	0.00	432.58	1018.28	10.87	0.00	1905.61	3367.34	505.10	3872.44	<a href="#">Link</a>



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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

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SubTotal :	R187 865.23
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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
31/10/25	EWB0019659	-87950019	JNB	BFN	PREMIER FMCG - KRO	DOOR	869	1515	1515	2	0.00	2848.20	2464.86	10.87	0.00	2811.63	8135.56	1220.33	9355.89	<a href="#">Link</a>
31/10/25	EWB0019660	-87948946	JNB	CPT	KENVUE SA PROPRIER	DOOR	416	560	560	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<a href="#">Link</a>
31/10/25	EWB0019661	-87948945	JNB	CPT	KENVUE SA PROPRIER	6M	2391	6072	6072	6	0.00	9223.67	2589.08	10.87	0.00	0.00	11823.62	1773.54	13597.16	<a href="#">Link</a>
30/10/25	EWB0019662	-	JNB	DBN	YUMMEE FOODS PTY	DOOR	16	50	51	2	0.00	71.91	31.32	10.87	0.00	0.00	114.10	17.11	131.21	<a href="#">Link</a>
30/10/25	EWB0019663	-87949088	JNB	PLZ	LONGEVITY SUPPLEM	DOOR	4	5	6	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
30/10/25	EWB0019664	-	JNB	DBN	3SIXTY HERBAL HEALT	DOOR	4	6	7	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
29/10/25	EWB0019665	-	JNB	DBN	TECHNICAL FINISHES	DOOR	362	300	362	1	0.00	510.42	222.29	10.87	0.00	0.00	743.58	111.54	855.12	<a href="#">Link</a>
28/10/25	EWB0019666	87946553	JNB	PLZ	SERFIE IMPORTS AND	DOOR	70	57	70	3	0.00	144.20	62.80	10.87	0.00	0.00	217.87	32.68	250.55	<a href="#">Link</a>
27/10/25	EWB0019667	87945539	JNB	DBN	PHOLOGWINI CC	DOOR	38	135	135	5	0.00	190.35	237.60	10.87	0.00	355.23	794.05	119.11	913.16	<a href="#">Link</a>
27/10/25	EWB0019668	87553525	JNB	DBN	NESTLE SA HARRISMIT	DOOR	2333	6042	6042	6	0.00	16000.00	0.00	0.00	0.00	0.00	16000.00	2400.00	18400.00	<a href="#">Link</a>
27/10/25	EWB0019669	87945593	JNB	DBN	BRENNTAG SOUTH AF	DOOR	4	6	6	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
27/10/25	EWB0019670	87945601	JNB	ELS	ASPEN SA OPERATIO	DOOR	44	50	50	2	0.00	131.00	57.05	10.87	0.00	0.00	198.92	29.84	228.76	<a href="#">Link</a>
28/10/25	EWB0019671	87946556	JNB	JNB	ASTRAL OPERATIONS	DOOR	296	230	297	1	0.00	127.71	335.90	10.87	0.00	643.59	1118.07	167.71	1285.78	<a href="#">Link</a>
28/10/25	EWB0019672	87946544	JNB	DBN	NESTLE (S.A) (PTY) LIM	DOOR	1129	4032	4032	4	0.00	12500.00	0.00	0.00	0.00	0.00	12500.00	1875.00	14375.00	<a href="#">Link</a>
24/10/25	EWB0019673	87944531	JNB	DBN	SIZWE SINYE DISTRIB	DOOR	3	2	3	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
24/10/25	EWB0019674	87944524	JNB	PLZ	SERFIE IMPORETS AN	DOOR	10	2	11	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
24/10/25	EWB0019675	87944693	JNB	JNB	PEPPADEW INTERNAT	DOOR	88	101	101	4	0.00	46.88	148.76	10.87	0.00	294.71	501.22	75.18	576.40	<a href="#">Link</a>
24/10/25	EWB0019677	87943322	JNB	PLZ	BRENNTAG SA PORT E	DOOR	378	475	475	1	0.00	978.50	426.14	10.87	0.00	0.00	1415.51	212.33	1627.84	<a href="#">Link</a>
23/10/25	EWB0019679	87943594	JNB	DBN	YUMMEE FOODS	DOOR	22	75	75	3	0.00	105.75	46.05	10.87	0.00	0.00	162.67	24.40	187.07	<a href="#">Link</a>
23/10/25	EWB0019680	87943721	JNB	NELSP	STORAGE BROTHERS	DOOR	3	2	3	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
23/10/25	EWB0019681	87943011	JNB	GRJ	SSA SUPPLEMENTS /	DOOR	178	124	178	1	0.00	655.04	473.31	10.87	0.00	431.77	1570.99	235.65	1806.64	<a href="#">Link</a>
23/10/25	EWB0019682	87943458	JNB	DBN	KERRY INGREDIENTS S	DOOR	22	25	25	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>
23/10/25	EWB0019683	87943448	JNB	PLZ	LYNNE WILHELM	DOOR	6	3	6	1	0.00	46.88	122.31	10.87	0.00	233.96	414.02	62.10	476.12	<a href="#">Link</a>



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Tel No : 087 138 5550  
Email : customercare@emit.co.za

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Accnum :  
Custname :  
Vat No :

BTG001  
TRI MOVE CC  
4780280667

Address :

53 TARENTAAL ROAD  
BRIDGETOWN  
ATHLONE  
CAPE TOWN

Bank Details

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KINTRU TRUCK HIRE (PTY) LTD  
STANDARD BANK  
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R187 865.23  
R28 179.82  
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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				
23/10/25	EWB0019685	87942693	JNB	DBN	SIZWE SINYE DISTRIB	DOOR	10	6	11	1	0.00	46.88	20.42	10.87	0.00	0.00	78.17	11.73	89.90	<a href="#">Link</a>				
23/10/25	EWB0019691	87942727	JNB	CPT	KENVUE SA PROPRIER	6M	4320	10160	10160	10	0.00	9223.67	2589.08	10.87	0.00	0.00	11823.62	1773.54	13597.16	<a href="#">Link</a>				
23/10/25	EWB0019692	87943719	JNB	DBN	NUTRIGREEN NUTRIH	DOOR	32	50	50	2	0.00	70.50	30.70	10.87	0.00	0.00	112.07	16.81	128.88	<a href="#">Link</a>				
23/10/25	EWB0019693	87943543	JNB	DBN	BRENNTAG DBN	DOOR	233	304	304	1	0.00	428.64	186.67	10.87	0.00	0.00	626.18	93.93	720.11	<a href="#">Link</a>				
31/10/25	EWB0022900	87949442	PLZ	JNB	BRENNTAG - MIDRAN	DOOR	165	247	247	1	0.00	434.72	189.32	10.87	0.00	0.00	634.91	95.24	730.15	<a href="#">Link</a>				
31/10/25	EWB0033496	-	JNB	CPT	DURAM CAPE TOWN	DOOR	18	25	26	1	0.00	48.88	21.29	10.87	0.00	0.00	81.04	12.16	93.20	<a href="#">Link</a>				
31/10/25	EWB0033497	-	JNB	CPT	BRENTAG-CPT	DOOR	867	2125	2125	3	0.00	3995.00	1739.82	10.87	0.00	0.00	5745.69	861.85	6607.54	<a href="#">Link</a>				
27/10/25	EWB0033498	.	JNB	PLZ	BRENNTAG SA PORT E	DOOR	335	510	510	1	0.00	1050.60	457.54	10.87	0.00	0.00	1519.01	227.85	1746.86	<a href="#">Link</a>				
24/10/25	EWB0033499	- 87944695	JNB	CPT	BRENNTAG SA CAPE T	DOOR	238	203	239	1	0.00	449.32	195.68	10.87	0.00	0.00	655.87	98.38	754.25	<a href="#">Link</a>				
24/10/25	EWB0033500	- 87943708	JNB	ELS	EXTRUSION PROFILE	DOOR	31	50	51	2	0.00	133.62	147.78	10.87	0.00	205.71	497.98	74.70	572.68	<a href="#">Link</a>				
24/10/25	EWB0033501	- 87944150	JNB	PLZ	BRENNTAG PE	DOOR	780	2012	2012	2	0.00	4144.72	1805.03	10.87	0.00	0.00	5960.62	894.09	6854.71	<a href="#">Link</a>				
23/10/25	EWB0033502	-	JNB	DBN	ACE-X PLASTICS	DOOR	177	277	277	1	0.00	390.57	434.87	10.87	0.00	607.99	1444.30	216.64	1660.94	<a href="#">Link</a>				
WAYBILLS : 58							TOTALS :					39 680.33	84 323.83	85 756.00	161	0.00	134 149.22	42 262.70	586.98	.00	10 866.33	Sub-Total (R)		187 865.23
																				VAT (R)		28 179.82		
																				Total (R)		216 045.05		