




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		Bank Details		Invoice Details	
Accnum :	BTG001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV319253
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	04/Apr/2025
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 113 649.51
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 17 047.41
		Branch Code:	16342	Total:	R 130 696.92
		* Please supply remittance with Payments			


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
04/04/25	2400568	-	JNB	CPT	BRENNTAG CPT	6M	4626	8499	8499	13	0.00	8 911.76	2 490.84	10.87	0.00	0.00	11 413.47	1 712.02	13 125.49
04/04/25	2400569	-	JNB	CPT	BRENNTAG CPT	DOOR	18	26	26	1	0.00	47.32	20.55	10.87	0.00	0.00	78.74	11.81	90.55
01/04/25	2400570	-	JNB	DBN	BRENNTAG DURBAN	DOOR	10	1	11	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
01/04/25	2400571	-	JNB	DBN	BRENNTAG SA	DOOR	2000	522	2000	4	0.00	2 720.00	1 274.86	10.87	0.00	0.00	4 005.73	600.86	4 606.59
03/04/25	2404675	87782814	DBN	CPT	BRENNTAG CPT	DOOR	471	1000	1000	1	0.00	1 990.00	864.26	10.87	0.00	0.00	2 865.13	429.77	3 294.90
03/04/25	2404676	87782584	DBN	PLZ	BRENNTAG P.E	DOOR	1053	3000	3000	3	0.00	5 970.00	2 592.77	10.87	0.00	0.00	8 573.64	1 286.05	9 859.69
01/04/25	2404678	77342215	DBN	JNB	BRENNTAG - MIDRAND	6M	2295	6100	6100	9	0.00	5 162.30	1 620.45	10.87	0.00	0.00	6 793.62	1 019.04	7 812.66
02/04/25	2425294	.	JNB	DBN	ZETA LABORATORIES (PTY) L	DOOR	299	258	300	1	0.00	408.00	177.19	10.87	0.00	0.00	596.06	89.41	685.47
03/04/25	2425295	-	JNB	DBN	MITRAS AMENITIES	DOOR	11	17	17	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20
01/04/25	2426317	37908525	PLZ	JNB	BRENNTAG - POMONA	DOOR	312	739	739	1	0.00	1 256.30	568.83	10.87	0.00	0.00	1 856.00	278.40	2 134.40
01/04/25	2428847	DN87780002	CPT	GRJ	LANCEWOOD	DOOR	14	25	25	1	0.00	49.75	23.32	10.87	0.00	0.00	83.94	12.59	96.53
01/04/25	2428850	DN73105706 /	CPT	DBN	BRENNTAG SA DBN	DOOR	1185	2760	2760	4	0.00	6 072.00	2 845.95	10.87	0.00	0.00	8 928.82	1 339.32	10 268.14
04/04/25	2428851	87782809	CPT	GRJ	ORGANIC ALOE AFRICA	DOOR	180	299	299	1	0.00	595.01	529.99	10.87	0.00	625.32	1 761.19	264.18	2 025.37
04/04/25	2428854	73105788 /	CPT	DBN	BRENNTAG SA DBN	DOOR	198	180	198	1	0.00	435.60	189.18	10.87	0.00	0.00	635.65	95.35	731.00
04/04/25	2428855	73105766 /	CPT	PLZ	BRENNTAG SA PORT	DOOR	593	935	935	2	0.00	1 983.50	852.75	10.87	0.00	0.00	2 827.12	424.07	3 251.19
04/04/25	2428856	73105729 /	CPT	ELS	BPL EAST LONDON	DOOR	195	300	300	1	0.00	897.00	389.57	10.87	0.00	0.00	1 297.44	194.62	1 492.06
02/04/25	BTG3510438	.	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/04/25	EWB0022948	87783644	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	1400	1975	1975	2	0.00	3 357.50	1 458.16	10.87	0.00	0.00	4 826.53	723.98	5 550.51
04/04/25	EWB0022949	87783888	PLZ	JNB	BRENTAG MIDRAND	DOOR	1073	1800	1800	2	0.00	3 060.00	1 328.96	10.87	0.00	0.00	4 399.83	659.97	5 059.80
04/04/25	EWB0030341	-87784905	JNB	JNB	MAGALIESBERG CITRUS	DOOR	2187	4024	4024	5	0.00	1 690.08	3 788.14	10.87	0.00	7 032.32	12 521.41	1 878.21	14 399.62
04/04/25	EWB0030342	-87785030/4671	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	22	15.54	22	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20
04/04/25	EWB0030343	-87784962	JNB	DBN	CLARIANT SOUTHERN AFRICA	DOOR	1015	2104	2104	2	0.00	2 861.44	2 862.63	10.87	0.00	3 729.92	9 464.86	1 419.73	10 884.59



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Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	04/Apr/2025
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 113 649.51
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04/04/25	EWB0030344	-87784723	JNB	DBN	BRENNTAG DBN	DOOR	151	506	506	1	0.00	688.16	298.87	10.87	0.00	0.00	997.90	149.68	1 147.58
04/04/25	EWB0030345	-87785085	JNB	PLZ	BRENNTAG PE	DOOR	226	428.5	429	2	0.00	853.71	370.77	10.87	0.00	0.00	1 235.35	185.30	1 420.65
03/04/25	EWB0030354	-	JNB	BFN	PREMIER FMCG - KROONSTAD	DOOR	913	1430	1430	2	0.00	2 602.60	2 246.74	10.87	0.00	2 570.64	7 430.85	1 114.63	8 545.48
03/04/25	EWB0030355	-	JNB	DBN	NUTRAPHARM	DOOR	25	28	28	1	0.00	45.29	88.81	10.87	0.00	159.20	304.17	45.63	349.80
03/04/25	EWB0030356	-	JNB	JNB	COMP PHARM PHARMACY	DOOR	15	28	28	1	0.00	45.29	88.81	10.87	0.00	159.20	304.17	45.63	349.80
03/04/25	EWB0030357	-	JNB	DBN	BRENNTAG SOUTH AFRICA	DOOR	9	27	27	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20
03/04/25	EWB0030358	-	JNB	DBN	3SIXTY HERBAL HEALTH (PTY)	DOOR	10	10	10	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20
03/04/25	EWB0030359	-	JNB	JNB	AECI MINING CHEMICALS	DOOR	227	269	269	1	0.00	112.98	298.23	10.87	0.00	573.72	995.80	149.37	1 145.17
02/04/25	EWB0030361	.	JNB	GRJ	AFRICA ALOE	DOOR	826	1010	1010	4	0.00	3 595.60	2 364.26	10.87	0.00	1 848.24	7 818.97	1 172.85	8 991.82
02/04/25	EWB0030362	.	JNB	JNB	COFOBRIK (PTY) LTD	6M	2200	8080	8080	8	0.00	4 510.22	1 260.61	10.87	0.00	0.00	5 781.70	867.26	6 648.96
02/04/25	EWB0030363	.	JNB	DBN	3SIXTY HERBAL HEALTH (PTY)	DOOR	10	10.22	11	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20
02/04/25	EWB0030364	.	JNB	PLZ	PHARMACARE LTD /ASPEN	DOOR	843	518.67	843	2	0.00	1 677.57	728.57	10.87	0.00	0.00	2 417.01	362.55	2 779.56
02/04/25	EWB0030366	.	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/04/25	EWB0030367	.	JNB	DBN	PHYTO FORCE HERBAL	DOOR	10	7.25	11	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20
01/04/25	EWB0030368	-	JNB	DBN	FLAG TIGER BRANDS SNACKS	DOOR	15	50	50	2	0.00	68.00	31.87	10.87	0.00	0.00	110.74	16.61	127.35
01/04/25	EWB0030369	-	JNB	DBN	AQUABEV DISTRIBUTORS	DOOR	3	1	3	1	0.00	45.29	81.33	10.87	0.00	128.24	265.73	39.86	305.59
01/04/25	EWB0030370	-	JNB	JNB	COMP PHARM PHARMACY	DOOR	2	2.07	3	1	0.00	45.29	81.33	10.87	0.00	128.24	265.73	39.86	305.59
01/04/25	EWB0030371	-	JNB	ELS	SERFIE IMPORT AND EXPORT	DOOR	413	125	413	2	0.00	1 044.89	489.74	10.87	0.00	0.00	1 545.50	231.82	1 777.32
01/04/25	EWB0030372	-	JNB	DBN	CANWAY SUPPLY CHAIN	DOOR	22	50	53	2	0.00	72.08	128.56	10.87	0.00	202.20	413.71	62.06	475.77
01/04/25	EWB0030373	-	JNB	DBN	CANWAY SUPPLY CHAIN	DOOR	3	1	3	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/04/25	EWB0033580	-	JNB	CPT	BRENTAG-CPT	DOOR	111	102	111	1	0.00	202.02	87.74	10.87	0.00	0.00	300.63	45.09	345.72



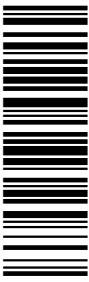
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02/04/25	MISEWB0030379	EWB0030379	JNB	PLZ	SERIE IMPORT AND EXPORT	DOOR	42	42	42	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTALS:							25 236.60	47 307.25	49 495.60	97	0.00	63 373.58	32 683.89	434.80	0.00	0.00	17 157.24	Sub-Total (R)		113 649.51
WAYBILLS : 44																	VAT (R)		17 047.41	
																	Total (R)		130 696.92	