



# 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 :	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	INV322122
Invoice Date :	25/Jun/2025
SubTotal :	R 74 487.30
Vat :	R 11 173.09
Total:	R 85 660.39


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
20/06/25	2400533	-	JNB	CPT	BRENNTAG CPT	DOOR	1802	2890	2895	4	0.00	5 268.90	2 123.89	10.87	0.00	0.00	7 403.66	1 110.55	8 514.21
20/06/25	2400534	-	JNB	CPT	BRENNTAG CPT	DOOR	4	4	4	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17/06/25	2400535	-	JNB	DBN	BRENNTAG SA DBN	DOOR	2	2	3	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58
23/06/25	2425312	76853299	JNB	DBN	IMPO DISTRIBUTORS	DOOR	11	17	17	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58
23/06/25	2439261	2439261	ELS	JNB	VEE PLASTICS	DOOR	0	805	805	1	0.00	2 326.45	937.79	10.87	0.00	0.00	3 275.11	491.27	3 766.38
23/06/25	2447558	87847285	CPT	GRJ	EDEN HEALTH GEORGE	DOOR	13	1	14	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58
20/06/25	2447559	SN-87845893-SA	CPT	PLZ	LYNNE WILHELM	DOOR	21	25	25	1	0.00	52.50	126.13	10.87	0.00	260.40	449.90	67.48	517.38
20/06/25	2447560	7317555-8784359	CPT	DBN	BRENNTAG SA DBN	DOOR	512	902	902	3	0.00	1 984.40	799.91	10.87	0.00	0.00	2 795.18	419.28	3 214.46
20/06/25	2447561	73107610-878450	CPT	JNB	BRENNTAG MIDRAND	6M	4971	7385	7385	10	0.00	8 911.76	2 212.79	10.87	0.00	0.00	11 135.42	1 670.31	12 805.73
20/06/25	2447562	73107555-878435	CPT	JNB	BRENNTAG KEMPTON PARK	DOOR	2256	3850	3850	8	0.00	7 007.00	2 824.52	10.87	0.00	0.00	9 842.39	1 476.36	11 318.75
18/06/25	2447563	87842908	CPT	GRJ	LANCEWOOD A DIVISION	DOOR	27	50	50	2	0.00	99.50	40.11	10.87	0.00	0.00	150.48	22.57	173.05
28/11/24	87685375	2431416	JNB	PTA	BRENNTAG PRETORIA	DOOR	20430	20430	20430	18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/06/25	87829086	87829480	JNB	PTA	ZINCHAR	DOOR	72	71.7	72	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/06/25	87829090	87829480	JNB	PTA	XENIA PHARMACEUTICAL	DOOR	28	27.26	28	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/06/25	87829480	-76850630	JNB	PTA	NESTLE HAMMANSKRAAL	6M	0	10100	10100	400	0.00	4 510.22	1 186.64	10.87	0.00	0.00	5 707.73	856.16	6 563.89
20/06/25	EWB0022917	30354500	PLZ	CPT	BRENNTAG CPT	DOOR	108	80	108	1	0.00	166.32	67.04	10.87	0.00	0.00	244.23	36.63	280.86
20/06/25	EWB0022918	36479525	PLZ	DBN	BRENNTAG ISIPINGO	DOOR	23	25	25	1	0.00	73.50	29.63	10.87	0.00	0.00	114.00	17.10	131.10
20/06/25	EWB0022919	30354500	PLZ	JNB	BRENNTAG - POMONA	DOOR	115	80	116	1	0.00	197.20	79.49	10.87	0.00	0.00	287.56	43.13	330.69
23/06/25	EWB0030099	-	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	11	11	11	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58
23/06/25	EWB0030100	-	JNB	DBN	NESTLE (S.A) (PTY) LIMITE	DOOR	563	2051	2051	2	0.00	2 789.36	3 099.56	10.87	0.00	4 899.94	10 799.73	1 619.96	12 419.69
23/06/25	EWB0030101	-	JNB	DBN	AFRICA SUN OIL REFINERIES	6M	4567	9529	9529	11	0.00	5 162.30	1 281.80	10.87	0.00	0.00	6 454.97	968.25	7 423.22
20/06/25	EWB0030102	-	JNB	ELS	PHARMACARE LIMITED T/A AS DOOR	DOOR	143	76.28	144	1	0.00	364.32	146.86	10.87	0.00	0.00	522.05	78.31	600.36



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Accnum :	BTG001			Acc Name	KINTRU TRUCK HIRE (PTY) LTD			Invoice No	INV322122											
Custname :	TRI MOVE CC			Bank :	STANDARD BANK			Invoice Date :	25/Jun/2025											
Vat No :	4780280667			Acc No :	022792708			SubTotal :	R 74 487.30											
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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												
20/06/25	EWB0030103	-	JNB	CPT	BIODELTA PTY LTD	DOOR	18	24	24	1	0.00	45.29	79.66	10.87	0.00	152.32	288.14	43.22	331.36												
20/06/25	EWB0030104	-	JNB	DBN	BRENTAG ISPINGO	DOOR	365	151.2	365	2	0.00	496.40	200.10	10.87	0.00	0.00	707.37	106.11	813.48												
18/06/25	EWB0030105	-	JNB	JNB	SENSATION PAVING AND LIFE	DOOR	272	502	502	1	0.00	210.84	477.80	10.87	0.00	974.48	1 673.99	251.10	1 925.09												
18/06/25	EWB0030106	-	JNB	JNB	RHEINMETALL DENEL	DOOR	0	2016	2016	2	0.00	846.72	1 783.83	10.87	0.00	3 578.56	6 219.98	933.00	7 152.98												
18/06/25	EWB0030107	-	JNB	BALLITOR & W LAB CC	DOOR	3	3	2	3	1	0.00	163.02	65.71	10.87	0.00	0.00	239.60	35.94	275.54												
18/06/25	EWB0030108	-87843539	JNB	PLZ	FRESENIUS KABI	DOOR	22	25.2	26	1	0.00	51.74	20.86	10.87	0.00	0.00	83.47	12.52	95.99												
18/06/25	EWB0030109	-	JNB	DBN	FLAG TIGER BRANDS SNACKS	DOOR	148	201.4	202	1	0.00	274.72	110.74	10.87	0.00	0.00	396.33	59.45	455.78												
20/06/25	EWB0030110	-	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	6	4.14	6	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58												
19/06/25	EWB0030112	-87844507	JNB	POLOK	THE SOUTH AFRICAN	DOOR	429	1041	1041	1	0.00	1 957.08	788.90	10.87	0.00	0.00	2 756.85	413.53	3 170.38												
17/06/25	EWB0030113	-	JNB	PLZ	FRESENIUS KABI	DOOR	285	125	285	1	0.00	567.15	228.62	10.87	0.00	0.00	806.64	121.00	927.64												
17/06/25	EWB0030114	-	JNB	DBN	KERRY INGREDIENTS DURBAN	DOOR	57	26.4	58	1	0.00	78.88	31.80	10.87	0.00	0.00	121.55	18.23	139.78												
13/06/25	EWB00301195	-	JNB	JNB	PICOLA FOOD CC	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
20/06/25	EWB0033551	.	JNB	CPT	BRENTAG CPT	DOOR	226	225.9	226	1	0.00	411.32	165.80	10.87	0.00	0.00	587.99	88.20	676.19												
19/06/25	EWB0033553	-87842467	JNB	JNB	STAR LUBRICANT	DOOR	185	220.93	221	1	0.00	92.82	235.40	10.87	0.00	491.16	830.25	124.54	954.79												
12/06/25	RTS2428899	2428899	ELS	CPT	BRENTAG CPT	DOOR	0	50	50	2	0.00	149.50	60.26	10.87	0.00	0.00	220.63	33.09	253.72												
06/06/25	RTSEWB0030150	EWB0030150	DBN	JNB	BRENTAG SA JHB	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
WAYBILLS : 38							TOTALS:													37 697.80	63 029.41	63 591.26	495	0.00	44 485.66	19 296.94	347.84	0.00	10 356.86	Sub-Total (R)	74 487.30
																	VAT (R)			11 173.09			Total (R)			85 660.39					