



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

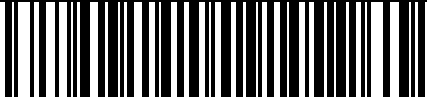
Customer Details

Accnum :	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 :	INV321857
Invoice Date :	13/Jun/2025
SubTotal :	R137 811.12
VAT :	R20 671.69
Total :	R158 482.81
	

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
13/06/25	2400536	-	JNB	CPT	BRENNTAG CPT	DOOR	18	12	19	2	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	Link
13/06/25	2400537	-6M	JNB	CPT	BRENNTAG CPT	6M	3835	10000	10000	11	0.00	8911.76	2212.79	10.87	0.00	0.00	11135.42	1670.31	12805.73	Link
12/06/25	2400539	-	JNB	DBN	BRENNTAG ISIPINGO	DOOR	1	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Link
09/06/25	2400540	-	JNB	DBN	BRENNTAG PROSPECT	DOOR	6	1	6	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	Link
10/06/25	2404619	87836005	DBN	JNB	BRENNTAG POMONA	DOOR	135	315	315	1	0.00	428.40	172.69	10.87	0.00	0.00	611.96	91.79	703.75	Link
12/06/25	2404620	8783987	DBN	JNB	BRENNTAG - MIDRAN	DOOR	375	800	1050	1	0.00	1428.00	575.63	10.87	0.00	0.00	2014.50	302.18	2316.68	Link
12/06/25	2404621	87837999	DBN	JNB	BRENNTAG - MIDRAN	DOOR	234	250	250	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Link
10/06/25	2411110	-	GRJ	CPT	BRENNTAG CPT	DOOR	13	50	50	2	0.00	88.00	35.47	10.87	0.00	0.00	134.34	20.15	154.49	Link
11/06/25	2425458	-	JNB	CPT	BRENTAG-CPT	DOOR	22	58	58	2	0.00	105.56	42.55	10.87	0.00	0.00	158.98	23.85	182.83	Link
09/06/25	2428901	DN87835466	CPT	PLZ	ASPEN PHARMACARE	DOOR	50	40	51	2	0.00	107.10	43.17	10.87	0.00	0.00	161.14	24.17	185.31	Link
13/06/25	2447564	DN87840143	CPT	PLZ	SERFIE IMPORETS AN	DOOR	73	60	74	3	0.00	155.40	62.64	10.87	0.00	0.00	228.91	34.34	263.25	Link
13/06/25	2447565	DN87839911	CPT	GRJ	OPTODERM SA	DOOR	4	5	5	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	
13/06/25	2447566	DN87838957	CPT	DBN	BRENNTAG SA DBN	DOOR	231	200	231	1	0.00	508.20	204.86	10.87	0.00	0.00	723.93	108.59	832.52	Link
13/06/25	2447568	DN87839218	CPT	JNB	BRENNTAG SA KEMPT	DOOR	118	84	118	7	0.00	214.76	86.57	10.87	0.00	0.00	312.20	46.83	359.03	Link
10/06/25	2447570	DN87836146	CPT	PLZ	SERFIE IMPORETS AN	DOOR	90	70	90	3	0.00	189.00	76.19	10.87	0.00	0.00	276.06	41.41	317.47	Link
13/06/25	EWB0022920	27126900	PLZ	JNB	BRENTAG MIDRAND	DOOR	189	251	251	1	0.00	426.70	172.00	10.87	0.00	0.00	609.57	91.44	701.01	
12/06/25	EWB0022921	36425900	PLZ	CPT	BOSTIK SA	DOOR	136	50	137	1	0.00	210.98	85.05	10.87	0.00	0.00	306.90	46.04	352.94	Link
11/06/25	EWB0022922	30354500	PLZ	JNB	BRENTAG KEMPTON P	DOOR	20	21	21	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	Link
11/06/25	EWB0022923	27198900	PLZ	JNB	BRENTAG MIDRAND	DOOR	168	167	168	1	0.00	285.60	115.13	10.87	0.00	0.00	411.60	61.74	473.34	
11/06/25	EWB0022924	30354500	PLZ	CPT	BRENTAG-CPT	DOOR	168	210	210	1	0.00	323.40	130.36	10.87	0.00	0.00	464.63	69.69	534.32	Link
13/06/25	EWB0030115	-87840130	JNB	JNB	PICOLA FOOD CC	DOOR	277	1006	1006	1	0.00	422.52	912.57	10.87	0.00	1841.36	3187.32	478.10	3665.42	Link
13/06/25	EWB0030116	-87840319	JNB	DBN	FLAG TIGER BRANDS S	DOOR	8	25	26	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	Link
13/06/25	EWB0030118	-87838943	JNB	JNB	SYNGENTA SOUTH AF	DOOR	1584	3114	3114	4	0.00	1307.88	2731.00	10.87	0.00	5467.12	9516.87	1427.53	10944.40	Link



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 :	INV321857
Invoice Date :	13/Jun/2025
SubTotal :	R137 811.12
VAT :	R20 671.69
Total :	R158 482.81
	

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
13/06/25	EWB0030119	-87839847	JNB	DBN	NESTLE (S.A) (PTY) LIM	DOOR	0	4018	4018	4	0.00	8732.02	3519.88	10.87	0.00	0.00	12262.77	1839.42	14102.19	Link
13/06/25	EWB0030120	-87839173	JNB	DBN	MONT EAGLE	DOOR	142	103	142	1	0.00	193.12	77.85	10.87	0.00	0.00	281.84	42.28	324.12	Link
13/06/25	EWB0030121	-87839862	JNB	JNB	GRANOR PASSI (PTY)	DOOR	1331	4024	4024	4	0.00	1690.08	3516.00	10.87	0.00	7032.32	12249.27	1837.39	14086.66	Link
13/06/25	EWB0030122	-	JNB	PLZ	BRENNTAG SOUTH AF	DOOR	90	51	90	4	0.00	179.10	72.20	10.87	0.00	0.00	262.17	39.33	301.50	Link
13/06/25	EWB0030123	-	JNB	ELS	BPL EAST LONDON	DOOR	90	101	101	4	0.00	255.53	103.00	10.87	0.00	0.00	369.40	55.41	424.81	
12/06/25	EWB0030127	-	JNB	GRJ	SSA SUPPLEMENTS /	DOOR	6	7	7	1	0.00	45.29	69.95	10.87	0.00	128.24	254.35	38.15	292.50	
12/06/25	EWB0030128	-	JNB	DBN	NESTLE (S.A) (PTY) LIM	DOOR	1500	3000	3000	3	0.00	8732.02	3519.88	10.87	0.00	0.00	12262.77	1839.42	14102.19	Link
12/06/25	EWB0030129	-	JNB	DBN	TECHNICAL FINISHES	DOOR	204	243	243	1	0.00	330.48	133.22	10.87	0.00	0.00	474.57	71.19	545.76	Link
12/06/25	EWB0030130	-	JNB	DBN	MONT EAGLE DBN	DOOR	214	724	724	1	0.00	984.64	396.91	10.87	0.00	0.00	1392.42	208.86	1601.28	Link
12/06/25	EWB0030131	-	JNB	DBN	BRENNTAG ISIPINGO	DOOR	914	2174	2176	3	0.00	2959.36	1192.92	10.87	0.00	0.00	4163.15	624.47	4787.62	Link
13/06/25	EWB0030132	-87839864	JNB	BFN	PREMIER FMCG (PTY)	DOOR	750	1515	1515	2	0.00	2757.30	2206.63	10.87	0.00	2716.84	7691.64	1153.75	8845.39	Link
13/06/25	EWB0030133	-	JNB	ELS	SERFIE IMPORT AND E	DOOR	2459	3030	3030	5	0.00	7665.90	3090.12	10.87	0.00	0.00	10766.89	1615.03	12381.92	Link
11/06/25	EWB0030134	-	JNB	DBN	GOLDTOP BRANDS	DOOR	16	50	51	2	0.00	69.36	108.08	10.87	0.00	198.76	387.07	58.06	445.13	Link
10/06/25	EWB0030136	-	JNB	JNB	MAGALIESBERG CITRU	DOOR	2155	4024	4024	5	0.00	1690.08	3516.00	10.87	0.00	7032.32	12249.27	1837.39	14086.66	Link
10/06/25	EWB0030137	-	JNB	DBN	MIKTEK SCIENTIFIC CC	DOOR	6	5	6	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	Link
10/06/25	EWB0030138	-	JNB	DBN	GOLDTOP BRANDS	DOOR	14	50	51	2	0.00	69.36	108.08	10.87	0.00	198.76	387.07	58.06	445.13	Link
10/06/25	EWB0030139	-	JNB	JNB	ASTRAL OPERATIONS	DOOR	315	230	315	1	0.00	132.30	316.49	10.87	0.00	652.84	1112.50	166.88	1279.38	Link
10/06/25	EWB0030140	-	JNB	JNB	WISIUM SA (PTY) LTD	DOOR	528	707	707	1	0.00	296.94	654.64	10.87	0.00	1327.08	2289.53	343.43	2632.96	Link
09/06/25	EWB0030141	-	JNB	DBN	NESTLE (S.A) (PTY) LIM	DOOR	1147	4032	4032	4	0.00	8732.02	3519.88	10.87	0.00	0.00	12262.77	1839.42	14102.19	Link
02/06/25	EWB0030157	-	JNB	DBN	NUTRAPHARM MANU	6M	1276	5194	5194	5	0.00	15489.13	0.00	10.87	0.00	0.00	15500.00	2325.00	17825.00	Link
11/06/25	EWB0033555	-87835963	JNB	ELS	BPL EAST LONDON	DOOR	112	101	112	1	0.00	283.36	114.22	10.87	0.00	0.00	408.45	61.27	469.72	Link



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

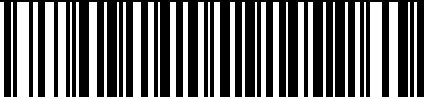
Accnum : BTG001
Custname : TRI MOVE CC
Vat No : 4780280667
Address : 53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
CAPE TOWN

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 : INV321857
Invoice Date : 13/Jun/2025
SubTotal : R137 811.12
VAT : R20 671.69
Total : R158 482.81


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		
10/06/25	EWB0033556	.	JNB	CPT	BRENNTAG SOUTH AF	DOOR	28	25	28	3	0.00	50.96	20.54	10.87	0.00	0.00	82.37	12.36	94.73	Link		
WAYBILLS : 45							TOTALS :															
							21 050.30	50 198.43	50 841.47	109	0.00	76 723.35	34 024.72	467.41	.00	26	Sub-Total (R)				137 811.12	
																	595.64	VAT (R)				20 671.69
																		Total (R)				158 482.81