



# 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 :	INV323003
Invoice Date :	04/Jul/2025
SubTotal :	R61 983.06
VAT :	R9 297.43
Total :	R71 280.49
	

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
04/07/25	2400524	-	JNB	CPT	BRENNTAG CPT	DOOR	6	3	6	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	<a href="#">Link</a>
04/07/25	2400525	-	JNB	CPT	BRENNTAG SA CAPE T	6M	3583	10000	10000	11	0.00	8911.76	2512.23	10.87	0.00	0.00	11434.86	1715.23	13150.09	<a href="#">Link</a>
04/07/25	2404622	87843698	DBN	CPT	BRENNTAG CPT	DOOR	120	100	120	1	0.00	238.80	104.28	10.87	0.00	0.00	353.95	53.09	407.04	<a href="#">Link</a>
03/07/25	2423449	8785526	DBN	DBN	CREIGHTON PRODUC	DOOR	135	100	135	1	0.00	56.70	24.76	10.87	0.00	0.00	92.33	13.85	106.18	<a href="#">Link</a>
04/07/25	2425439	..	JNB	CPT	BRENNTAG CPT	DOOR	74	211	211	2	0.00	384.02	167.70	10.87	0.00	0.00	562.59	84.39	646.98	<a href="#">Link</a>
02/07/25	2425440	..	JNB	CPT	BRENNTAG SOUTH AF	DOOR	8	110	110	2	0.00	200.20	87.43	10.87	0.00	0.00	298.50	44.78	343.28	<a href="#">Link</a>
01/07/25	2425443	-2483016-	JNB	CPT	BRENNTAG CPT	DOOR	49	57	57	2	0.00	103.74	41.82	10.87	0.00	0.00	156.43	23.46	179.89	<a href="#">Link</a>
03/07/25	2425446	..	JNB	DBN	NAUTICA ORGANIC T	DOOR	190	239	239	1	0.00	325.04	141.94	10.87	0.00	0.00	477.85	71.68	549.53	<a href="#">Link</a>
03/07/25	2425447	...	JNB	ELS	BPL ELS	DOOR	9	27	27	1	0.00	68.31	29.83	10.87	0.00	0.00	109.01	16.35	125.36	<a href="#">Link</a>
04/07/25	2425448	76855136	JNB	DBN	AUTUMN BREEZE	DOOR	6	5	6	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	<a href="#">Link</a>
04/07/25	2481334	87855427	CPT	JNB	BRENNTAG - MIDRAN	DOOR	1482	3660	3660	7	0.00	6661.20	2908.95	10.87	0.00	0.00	9581.02	1437.15	11018.17	<a href="#">Link</a>
04/07/25	2481335	87855428	CPT	JNB	BRENNTAG SOUTH AF	DOOR	600	879	879	2	0.00	1599.78	698.62	10.87	0.00	0.00	2309.27	346.39	2655.66	<a href="#">Link</a>
01/07/25	2481336	DN87853944	CPT	ELS	SERFIE IMPORT AND E	DOOR	46	40	46	2	0.00	137.54	55.44	10.87	0.00	0.00	203.85	30.58	234.43	<a href="#">Link</a>
01/07/25	2481337	DN87852676	CPT	GRJ	LANCEWOOD A DIVISI	DOOR	52	75	75	3	0.00	149.25	60.16	10.87	0.00	0.00	220.28	33.04	253.32	<a href="#">Link</a>
01/07/25	2481338	DN87851731	CPT	GRJ	CAPE HONEY BUSH TE	DOOR	16	4	16	1	0.00	45.29	74.11	10.87	0.00	138.56	268.83	40.32	309.15	<a href="#">Link</a>
01/07/25	2485496	empty waybill	JNB	JNB	BRENNTAG 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	<a href="#">Link</a>
01/07/25	87852582	-87852589	JNB	JNB	ROYLIN HAIRDRESSIN	DOOR	0	2	2	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<a href="#">Link</a>
01/07/25	87852584	-87852589	JNB	JNB	ROYLIN HAIRDRESSIN	DOOR	0	40	44	2	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	<a href="#">Link</a>
01/07/25	87852589	-1 TON LOA	JNB	JNB	MEDICOLAB CC	DOOR	0	937	938	7	0.00	393.96	158.81	10.87	0.00	0.00	563.64	84.55	648.19	<a href="#">Link</a>
01/07/25	87853041	-87852589	JNB	JNB	THE WELLNESS DIREC	DOOR	0	20	21	1	0.00	45.29	18.26	10.87	0.00	0.00	74.42	11.16	85.58	<a href="#">Link</a>
04/07/25	EWB0030052	-87856531	JNB	DBN	BRENNTAG SA DURBA	DOOR	162	175	175	1	0.00	238.00	103.93	10.87	0.00	0.00	352.80	52.92	405.72	<a href="#">Link</a>
04/07/25	EWB0030053	-	JNB	JNB	PALM TREATMENTS	DOOR	6	5	6	1	0.00	45.29	75.78	10.87	0.00	128.24	260.18	39.03	299.21	<a href="#">Link</a>
04/07/25	EWB0030054	-	JNB	JNB	PEERS DENTAL LAB	DOOR	66	81	81	3	0.00	45.29	129.11	10.87	0.00	250.36	435.63	65.34	500.97	<a href="#">Link</a>
04/07/25	EWB0030055	-87857348	JNB	DBN	PHYTO-FORCE HERBA	DOOR	11	8	12	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	<a href="#">Link</a>



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04/07/25	EWB0030056	-	JNB	ELS	SERFIE IMPORT & EXP	DOOR	46	63	63	3	0.00	159.39	69.61	10.87	0.00	0.00	239.87	35.98	275.85	<a href="#">Link</a>				
03/07/25	EWB0030057	...	JNB	DBN	GOLDTOP BRANDS	DOOR	50	189	189	7	0.00	257.04	302.70	10.87	0.00	436.12	1006.73	151.01	1157.74	<a href="#">Link</a>				
03/07/25	EWB0030058	..	JNB	JNB	GRANOR PASSI (PTY)	DOOR	1662	4144	4144	4	0.00	1740.48	3921.22	10.87	0.00	7238.72	12911.29	1936.69	14847.98	<a href="#">Link</a>				
03/07/25	EWB0030059	..	JNB	DBN	NUTRAPHARM MANU	DOOR	339	863	863	6	0.00	1173.68	512.55	10.87	0.00	0.00	1697.10	254.56	1951.66	<a href="#">Link</a>				
03/07/25	EWB0030060	...	JNB	DBN	BRENTAG SOUTH AFRI	DOOR	456	1307	1307	2	0.00	1777.52	776.24	10.87	0.00	0.00	2564.63	384.69	2949.32	<a href="#">Link</a>				
02/07/25	EWB0030061	..	JNB	PLZ	BRENNTAG PE	DOOR	1563	2119	2119	3	0.00	4216.81	1841.48	10.87	0.00	0.00	6069.16	910.37	6979.53	<a href="#">Link</a>				
02/07/25	EWB0030062	..	JNB	DBN	BRENNTAG DURBAN	DOOR	166	273	273	1	0.00	371.28	162.14	10.87	0.00	0.00	544.29	81.64	625.93	<a href="#">Link</a>				
02/07/25	EWB0030063	..	JNB	CPT	DELI SPICES EPPING	DOOR	4	6	6	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	<a href="#">Link</a>				
02/07/25	EWB0030064	..	JNB	DBN	MIKTEK SCIENTIFIC CC	DOOR	3	3	3	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	<a href="#">Link</a>				
02/07/25	EWB0030065	..	JNB	ELS	PHARMACARE LIMITE	DOOR	88	108	108	4	0.00	273.24	119.32	10.87	0.00	0.00	403.43	60.51	463.94	<a href="#">Link</a>				
02/07/25	EWB0030066	..	JNB	DBN	PHOLOGWINI CC	DOOR	188	179	189	1	0.00	257.04	302.70	10.87	0.00	436.12	1006.73	151.01	1157.74	<a href="#">Link</a>				
02/07/25	EWB0030067	...	JNB	ELS	SERFIE IMPORT AND E	DOOR	73	47	74	1	0.00	187.22	81.76	10.87	0.00	0.00	279.85	41.98	321.83	<a href="#">Link</a>				
02/07/25	EWB0030068	..	JNB	DBN	YUMMEE FOODS	DOOR	174	230	230	1	0.00	312.80	136.60	10.87	0.00	0.00	460.27	69.04	529.31	<a href="#">Link</a>				
01/07/25	EWB0030069	-	JNB	DBN	BRENNTAG SOUTH AF	DOOR	43	52	52	2	0.00	70.72	28.51	10.87	0.00	0.00	110.10	16.52	126.62	<a href="#">Link</a>				
01/07/25	EWB0030070	-	JNB	DBN	DOORMAN FSP	DOOR	43	51	51	2	0.00	69.36	27.96	10.87	0.00	0.00	108.19	16.23	124.42	<a href="#">Link</a>				
01/07/25	EWB0030071	-	JNB	JNB	GRANOR PASSI (PTY)	DOOR	626	2016	2016	2	0.00	846.72	1783.83	10.87	0.00	3578.56	6219.98	933.00	7152.98	<a href="#">Link</a>				
04/07/25	EWB0032874	-	JNB	DBN	UNITY PAPER SALE	DOOR	15	20	20	2	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	<a href="#">Link</a>				
03/07/25	EWB0033545	-	JNB	DBN	FLEX - O THENE PLAST	DOOR	1	3	3	1	0.00	45.29	19.78	10.87	0.00	0.00	75.94	11.39	87.33	<a href="#">Link</a>				
WAYBILLS : 42							TOTALS :					12 161.68	28 453.00	28 577.07	101	0.00	31 725.08	17 616.50	434.80	.00	12 206.68	Sub-Total (R)		61 983.06
																		VAT (R)		9 297.43				
																		Total (R)		71 280.49				