



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	INV329036
Invoice Date :	14/Nov/2025
SubTotal :	R 168 533.14
Vat :	R 25 279.93
Total:	R 193 813.07


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
12/11/25	2400494	-SADIRA SINGH	JNB	DBN	BRENNTAG DBN	DOOR	6	7	7	2	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48
14/11/25	2400495	-	JNB	CPT	BRENTAG-CPT	6M	3320	10000	10000	9	0.00	9 223.67	2 518.98	10.87	0.00	0.00	11 753.52	1 763.03	13 516.55
14/11/25	2400502	-	JNB	CPT	BRENNTAG CPT	DOOR	10	3	11	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48
13/11/25	2400582	-	JNB	DBN	BRENNTAG SA DURBAN	6M	3943	1384	3944	8	0.00	5 342.98	1 459.17	10.87	0.00	0.00	6 813.02	1 021.95	7 834.97
14/11/25	2400585	-	JNB	DBN	BRENNTAG DBN	DOOR	0	1	1	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48
14/11/25	2425403	.	JNB	CPT	BRENNTAG CPT	DOOR	15	31	31	2	0.00	58.28	24.94	10.87	0.00	0.00	94.09	14.11	108.20
12/11/25	2425404	87958718	JNB	CPT	BRENNTAG SA CAPE TOWN	6M	3329	479	3329	48	0.00	9 223.67	2 518.98	10.87	0.00	0.00	11 753.52	1 763.03	13 516.55
14/11/25	2427481	.	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	348	486	486	1	0.00	913.68	390.96	10.87	0.00	0.00	1 315.51	197.33	1 512.84
11/11/25	2455375	EWB0019629	DBN	JNB	ASTRAL OPERATIONS	DOOR	215	215	215	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/11/25	2460484	PO75538742	JNB	JNB	BRENNTAG POMONA.	8T-CLOSE	0	5000	5000	5	0.00	3 599.48	0.00	10.87	0.00	0.00	3 610.35	541.55	4 151.90
11/11/25	2460583	- 87957296	JNB	PTA	CALIFORNIA	DOOR	0	3	3	3	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48
12/11/25	2460848	-	JNB	JNB	BRENNTAG KEMPTON PARK	DOOR	720	2038	2038	2	0.00	876.34	374.99	10.87	0.00	0.00	1 262.20	189.33	1 451.53
12/11/25	2462290	-	JNB	JNB	BRENNTAG POMONA	12M	0	12000	12000	18	0.00	6 186.61	1 689.56	10.87	0.00	0.00	7 887.04	1 183.06	9 070.10
11/11/25	2462291	- 87956975	JNB	PTA	DRINKWORX	DOOR	0	25	25	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48
11/11/25	2462292	- 87956919	JNB	PTA	PLATINUM LIFESTYLE	DOOR	0	9	9	9	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48
11/11/25	2462293	- 87956973	JNB	PTA	NESTLE HAMMANSKRAAL	DOOR	0	1008	1008	1	0.00	534.24	228.60	10.87	0.00	0.00	773.71	116.06	889.77
13/11/25	2466266	87954659	PLZ	CPT	BRENNTAG CPT	DOOR	12	25	25	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48
11/11/25	2477885	DN89754659	CPT	PLZ	SERIE IMPORETS AND	DOOR	18	26	26	1	0.00	56.42	24.14	10.87	0.00	0.00	91.43	13.71	105.14
14/11/25	2477886	DN87956978	CPT	DBN	BRENNTAG DURBAN	DOOR	660	855	855	2	0.00	1 949.40	834.15	10.87	0.00	0.00	2 794.42	419.16	3 213.58
14/11/25	2477887	DN87959523	CPT	PTA	THE SOUTH AFRICAN	DOOR	783	2000	2000	2	0.00	4 340.00	1 857.09	10.87	0.00	0.00	6 207.96	931.19	7 139.15
14/11/25	2477889	DN87959569	CPT	JNB	BRENNTAG MIDRAND	DOOR	192	261	261	1	0.00	490.68	209.96	10.87	0.00	0.00	711.51	106.73	818.24
14/11/25	2477890	DN87959571	CPT	JNB	BRENNTAG KEMPTON PARK	DOOR	2214	3175	3175	5	0.00	5 969.00	2 554.14	10.87	0.00	0.00	8 534.01	1 280.10	9 814.11



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Customer Details				Bank Details				Invoice Details			
Accnum :	BTG001			Acc Name	KINTRU TRUCK HIRE (PTY) LTD			Invoice No	INV329036		
Custname :	TRI MOVE CC			Bank :	STANDARD BANK			Invoice Date :	14/Nov/2025		
Vat No :	4780280667			Acc No :	022792708			SubTotal :	R 168 533.14		
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN			Branch :	GREENSTONE			Vat :	R 25 279.93		
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14/11/25	2477891	DN87960817	CPT	GRJ	LANCEWOOD A DIVISION	DOOR	53	100	100	4	0.00	206.00	88.15	10.87		0.00	305.02	45.75	350.77
12/11/25	2483247	NO-INVOICE	JNB	DBN	BRENTAG DBN	6M	12506	1430	12506	144	0.00	5 342.98	1 459.17	10.87		0.00	6 813.02	1 021.95	7 834.97
12/11/25	2483248	-87958556	JNB	DBN	CANWAY SUPPLY CHAIN	DOOR	10	6	11	1	0.00	46.88	77.62	10.87		0.00	134.51	269.88	40.48
10/11/25	87955448	-76871616	JNB	JNB	THE SOUTH AFRICAN	12M	0	12000	12000	10	0.00	6 186.61	1 689.56	10.87		0.00	7 887.04	1 183.06	9 070.10
14/11/25	87959987	-76872285	JNB	JNB	THE SOUTH AFRICAN	12M	0	12000	12000	1	0.00	6 186.61	1 689.56	10.87		0.00	7 887.04	1 183.06	9 070.10
14/11/25	EWB0019609	-87960630	JNB	DBN	FREYS FOOD BRANDS	DOOR	383	363.64	383	1	0.00	540.03	571.97	10.87		0.00	796.67	1 919.54	287.93
14/11/25	EWB0019610	-87960873	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	12	15.54	16	1	0.00	46.88	20.06	10.87		0.00	77.81	11.67	89.48
14/11/25	EWB0019611	-87960624	JNB	DBN	KERRY INGREDIENTS SOUTH	DOOR	920	990	990	2	0.00	1 395.90	1 400.53	10.87		0.00	1 877.13	4 684.43	702.66
14/11/25	EWB0019612	-87959466	JNB	PLZ	BRENTAG PE	DOOR	379	563.35	564	1	0.00	1 161.84	497.15	10.87		0.00	1 669.86	250.48	1 920.34
14/11/25	EWB0019613	-87958980	JNB	PLZ	FRESENIUS KABI	DOOR	21	25.2	26	1	0.00	53.56	22.92	10.87		0.00	87.35	13.10	100.45
13/11/25	EWB0019614	87957604	JNB	DBN	NPAK PTY LTD	DOOR	24	50	50	2	0.00	70.50	30.17	10.87		0.00	111.54	16.73	128.27
12/11/25	EWB0019615	-87958874	JNB	BFN	MJ BAKERIES	DOOR	28	75.54	76	3	0.00	142.88	168.20	10.87		0.00	250.21	572.16	85.82
12/11/25	EWB0019616	-87958512	JNB	DBN	GOLDTOP BRANDS	DOOR	48	151.08	152	6	0.00	214.32	256.66	10.87		0.00	385.49	867.34	130.10
12/11/25	EWB0019617	-87958004	JNB	JNB	COMP PHARM PHARMACY	DOOR	10	13	13	1	0.00	46.88	79.14	10.87		0.00	138.07	274.96	41.24
13/11/25	EWB0019618	879595542	JNB	DBN	ALLIED DRUG COMPANY	DOOR	52	33	53	1	0.00	74.73	31.98	10.87		0.00	117.58	17.64	135.22
10/11/25	EWB0019619	-87956882	JNB	PLZ	WOODLANDS DAIRY	DOOR	22	25.3	26	1	0.00	53.56	139.26	10.87		0.00	271.88	475.57	71.34
11/11/25	EWB0019621	-	JNB	DBN	KERRY INGREDIENTS SOUTH	DOOR	201	360.5	361	1	0.00	509.01	217.81	10.87		0.00	737.69	110.65	848.34
11/11/25	EWB0019622	-	JNB	JNB	PEERS DENTAL LAB	DOOR	180	212.22	213	1	0.00	91.59	250.60	10.87		0.00	494.07	847.13	127.07
12/11/25	EWB0019623	-87958894	JNB	GRJ	SSA SUPPLEMENTS / NUUTTE	DOOR	168	99	168	1	0.00	618.24	441.68	10.87		0.00	413.97	1 484.76	222.71
10/11/25	EWB0019624	-87956725	JNB	DBN	NUTRIGREEN DBN	DOOR	350	302.4	350	1	0.00	493.50	211.17	10.87		0.00	715.54	107.33	822.87
10/11/25	EWB0019625	-87955574	JNB	DBN	FLAG TIGER BRANDS SNACKS	DOOR	38	125.9	126	5	0.00	177.66	76.02	10.87		0.00	264.55	39.68	304.23



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06/11/25	EWB0019629	.	JNB	JNB	ASTRAL OPERATIONS	DOOR	49	215	215	1	0.00	92.45	252.50	10.87	0.00	497.63	853.45	128.02	981.47
10/11/25	EWB0019632	- 87955576	JNB	DBN	THE SOUTH AFRICAN	DOOR	1123	2730	2730	3	0.00	3 849.30	1 647.12	10.87	0.00	0.00	5 507.29	826.09	6 333.38
10/11/25	EWB0019635	- 87954425	JNB	PLZ	BRENNTAG PE	DOOR	127	201.2	202	1	0.00	416.12	178.06	10.87	0.00	0.00	605.05	90.76	695.81
03/11/25	EWB0019650	.	JNB	JNB	MAGALIESBERG CITRUS	DOOR	971	5028	5028	7	0.00	8 500.00	0.00	0.00	0.00	0.00	8 500.00	1 275.00	9 775.00
13/11/25	EWB0022898	87958617	PLZ	PTA	BRENTAG PRETORIA	6M	4224	10000	10000	8	0.00	11 192.14	3 056.57	10.87	0.00	0.00	14 259.58	2 138.94	16 398.52
13/11/25	EWB0022899	87959743	PLZ	JNB	BRENNTAG - MIDRAND	DOOR	1877	3000	3000	4	0.00	5 280.00	2 259.31	10.87	0.00	0.00	7 550.18	1 132.53	8 682.71
12/11/25	EWB0032843	-87958637/76872	JNB	CPT	BIOARM BEMARKING CPT	6M	2910	10000	10000	9	0.00	9 223.67	2 518.98	10.87	0.00	0.00	11 753.52	1 763.03	13 516.55
10/11/25	EWB0032849	-87957169	JNB	DBN	BRENNTAG DBN	DOOR	138	251.5	252	1	0.00	355.32	152.04	10.87	0.00	0.00	518.23	77.73	595.96
10/11/25	EWB0032850	-87956573	JNB	CPT	BRENNTAG CPT	DOOR	24	27.6	28	3	0.00	52.64	22.52	10.87	0.00	0.00	86.03	12.90	98.93
10/11/25	EWB0032851	-87956572	JNB	PLZ	BRENNTAG PE	DOOR	24	27.6	28	3	0.00	57.68	24.68	10.87	0.00	0.00	93.23	13.98	107.21
10/11/25	EWB0032852	-87956653	JNB	DBN	UNITY PAPER SALE	DOOR	15	16.1	17	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48
13/11/25	EWB0033490	.87959846	JNB	JNB	WJK CONSULTING	DOOR	86	101.2	102	1	0.00	46.88	146.93	10.87	0.00	296.49	501.17	75.18	576.35
13/11/25	EWB0033491	.	JNB	DBN	DEFY APPLIANCE S	DOOR	2461	5566	5566	6	0.00	16 010.83	0.00	0.00	0.00	0.00	16 010.83	2 401.62	18 412.45
06/11/25	RTSEWB0033494	RTS	DBN	JNB	BRENNTAG - MIDRAND	DOOR	17	16.1	17	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WAYBILLS : 57						TOTALS:	45 236.16	105 152.97	21 818.00	363	0.00	127 876.68	34 524.23	576.11	0.00	5 556.12	Sub-Total (R)	168 533.14	
																	VAT (R)	25 279.93	
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