




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	INV321206
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	31/May/2025
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 120 234.25
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 18 035.09
		Branch Code:	16342	Total:	R 138 269.34
		* 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
30/05/25	2400544	...	JNB	CPT	BRENNTAG CPT	DOOR	3126	2205	3127	6	0.00	5 691.14	2 378.33	10.87	0.00	0.00	8 080.34	1 212.05	9 292.39
28/05/25	2400545	-	JNB	DBN	BRENTAG DUR	DOOR	3	3	5	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35
28/05/25	2400546	-	JNB	DBN	BRENTAG DUR	DOOR	2	1	2	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27/05/25	2413469	-	DBN	JNB	BRENNTAG POMONA	DOOR	12	10	12	2	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35
27/05/25	2425304	-87825497	JNB	DBN	SPIRAL DIFUSION	DOOR	6	6	6	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35
29/05/25	2425305	-76850579	JNB	DBN	SPIRAL DIFUSION	DOOR	6	5	7	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35
30/05/25	2425307	..	JNB	DBN	CANWAY SUPPLY CHAIN	DOOR	11	6	11	1	0.00	45.29	73.24	10.87	0.00	129.96	259.36	38.90	298.26
30/05/25	2425308	-	JNB	CPT	BRENNTAG CPT	DOOR	6	6	6	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35
30/05/25	2425466	..	JNB	DBN	BRENNTAG DBN	6M	8128	10000	10000	9	0.00	5 162.30	1 358.20	10.87	0.00	0.00	6 531.37	979.71	7 511.08
30/05/25	2425467	...	JNB	CPT	BRENNTAG CPT	DOOR	4139	2331	4140	10	0.00	7 534.80	3 148.79	10.87	0.00	0.00	10 694.46	1 604.17	12 298.63
29/05/25	2425468	-	JNB	CPT	BRENTAG-CPT	DOOR	514	760	760	2	0.00	1 383.20	578.04	10.87	0.00	0.00	1 972.11	295.82	2 267.93
28/05/25	2425469	-	JNB	CPT	BRENTAG-CPT	DOOR	10	26.5	27	1	0.00	49.14	20.54	10.87	0.00	0.00	80.55	12.08	92.63
27/05/25	2428887	DN87826670	CPT	GRJ	NESTLE SA	DOOR	306	1230	1230	1	0.00	2 447.70	1 953.41	10.87	0.00	2 226.64	6 638.62	995.79	7 634.41
27/05/25	2428889	DN87826670	CPT	GRJ	LADISMITH POEIER MAATTSKA	DOOR	1809	5000	5000	5	0.00	23 989.13	0.00	10.87	0.00	0.00	24 000.00	3 600.00	27 600.00
30/05/25	2428891	DN87828698	CPT	JNB	BRENNTAG KEMPTON PARK	DOOR	390	961	961	1	0.00	1 749.02	730.92	10.87	0.00	0.00	2 490.81	373.62	2 864.43
30/05/25	2428892	DN-87828690	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	2040	3159	3159	6	0.00	5 749.38	2 402.67	10.87	0.00	0.00	8 162.92	1 224.44	9 387.36
30/05/25	2428893	DN-87828920	CPT	PLZ	BRENNTAG PE	DOOR	13	25	25	1	0.00	52.50	21.94	10.87	0.00	0.00	85.31	12.80	98.11
28/05/25	EWB0022926	36602525	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	240	700	700	1	0.00	1 190.00	497.30	10.87	0.00	0.00	1 698.17	254.73	1 952.90
28/05/25	EWB0022927	14970525	PLZ	JNB	BRENTAG MIDRAND	DOOR	255	400	400	1	0.00	680.00	284.17	10.87	0.00	0.00	975.04	146.26	1 121.30
30/05/25	EWB0030164	...	JNB	DBN	NATIONAL BIOPRODUCTS	DOOR	699	1118	1118	3	0.00	1 520.48	635.41	10.87	0.00	0.00	2 166.76	325.01	2 491.77
30/05/25	EWB0030165	BEULAH PILLAY	JNB	DBN	DH BROTHERS INDUSTRIES	DOOR	369	363.24	369	1	0.00	501.84	209.72	10.87	0.00	0.00	722.43	108.36	830.79
30/05/25	EWB0030166	-	JNB	DBN	FOR BETTER HEALTH CC	DOOR	6	4.14	6	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35



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	INV321206
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	31/May/2025
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 120 234.25
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 18 035.09
		Branch Code:	16342	Total:	R 138 269.34
		* 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
30/05/25	EWB0030167	-	JNB	DBN	NESTLE (S.A) (PTY) LIMITE	DOOR	1720	2000	2000	5	0.00	2 720.00	3 135.57	10.87	0.00	4 783.15	10 649.59	1 597.44	12 247.03
30/05/25	EWB0030168	-	JNB	DBN	NUTRAPHARM	DOOR	277	554.4	555	1	0.00	754.80	760.76	10.87	0.00	1 065.64	2 592.07	388.81	2 980.88
30/05/25	EWB0030169	-	JNB	BFN	PREMIER FMCG (PTY) LTD	DOOR	850	1500	1500	2	0.00	2 730.00	2 265.45	10.87	0.00	2 691.04	7 697.36	1 154.60	8 851.96
30/05/25	EWB0030170	-	JNB	ELS	SERFIE IMPORT AND EXPORT	DOOR	92	232.6	233	2	0.00	589.49	246.35	10.87	0.00	0.00	846.71	127.01	973.72
30/05/25	EWB0030171	-	JNB	DBN	VASAR RESERCH CC	DOOR	2	2.06	3	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35
30/05/25	EWB0030172	-	JNB	JNB	PEERS DENTAL LAB	DOOR	14	27.7	28	2	0.00	45.29	85.46	10.87	0.00	159.20	300.82	45.12	345.94
29/05/25	EWB0030173	-	JNB	JNB	HENDRIK PETRUS DE BRUIN	DOOR	20	25.25	26	1	0.00	45.29	84.02	10.87	0.00	155.76	295.94	44.39	340.33
29/05/25	EWB0030174	-	JNB	DBN	UNITED SCIENTEFIC	DOOR	6	1.04	7	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35
29/05/25	EWB0030175	-	JNB	DBN	3SIXTY HERBAL HEALTH (PTY	DOOR	21	21.76	22	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35
28/05/25	EWB0030177	-	JNB	DBN	AQUABEV DISTRIBUTORS	DOOR	11	12.75	13	1	0.00	45.29	74.67	10.87	0.00	133.40	264.23	39.63	303.86
28/05/25	EWB0030178	-	JNB	DBN	NATIONAL BIOPRODUCTS INST	DOOR	606	2016	2016	2	0.00	2 741.76	1 145.78	10.87	0.00	0.00	3 898.41	584.76	4 483.17
28/05/25	EWB0030180	-	JNB	DBN	BRENTAG DUR	DOOR	1300	1618.06	1619	3	0.00	2 201.84	920.15	10.87	0.00	0.00	3 132.86	469.93	3 602.79
28/05/25	EWB0030181	-	JNB	PLZ	BRENTAG SOUTH AFRICA (PTY) DOOR	DOOR	211	303	303	1	0.00	602.97	251.98	10.87	0.00	0.00	865.82	129.87	995.69
27/05/25	EWB0030182	-	JNB	DBN	FUTURE LIFE HEALYH	DOOR	74	51.55	75	1	0.00	102.00	142.94	10.87	0.00	240.04	495.85	74.38	570.23
27/05/25	EWB0030183	-	JNB	JNB	COMP PHARM PHARMACY	DOOR	22	15.26	23	1	0.00	45.29	81.86	10.87	0.00	150.60	288.62	43.29	331.91
27/05/25	EWB0030184	-	JNB	DBN	NPAK PTY LTD	DOOR	7	26.3	27	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35
26/05/25	EWB0030185	.	JNB	DBN	ZETA LABORATORIES (PTY) L	DOOR	103	105.2	106	5	0.00	144.16	60.24	10.87	0.00	0.00	215.27	32.29	247.56
28/05/25	EWB0032875	-87827595	JNB	CPT	BRENTAG-CPT	DOOR	2297	1204.01	2298	7	0.00	4 182.36	1 747.81	10.87	0.00	0.00	5 941.04	891.16	6 832.20
30/05/25	EWB0033560	TK	JNB	CPT	BRENTAG CPT	DOOR	301	381.6	382	1	0.00	695.24	290.54	10.87	0.00	0.00	996.65	149.50	1 146.15
26/05/25	RREW0030195	MARION	DBN	DBN	BRENTAG DBN	DOOR	50	13.39	50	1	0.00	45.29	18.93	10.87	0.00	0.00	75.09	11.26	86.35
29/05/25	RTSEWB0030178	EWB0030178	DBN	JNB	BRENTAG - POMONA	DOOR	606	2016	2016	2	0.00	2 741.76	1 145.78	10.87	0.00	0.00	3 898.41	584.76	4 483.17



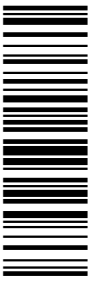
TAX INVOICE

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	INV321206
Invoice Date :	31/May/2025
SubTotal :	R 120 234.25
Vat :	R 18 035.09
Total:	R 138 269.34
	

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
TOTALS:							30 680.19	40 447.81	44 372.50	99	0.00	78 631.65	26 940.27	456.54	0.00	11 735.43			
WAYBILLS : 43																			
																	Sub-Total (R)		117 763.89
																	VAT (R)		17 664.54
																	Total (R)		135 428.43