



# 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 :	INV317223
Invoice Date :	28/Feb/2025
SubTotal :	R83 366.91
VAT :	R12 505.03
Total :	R95 871.94
	

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
28/02/25	2400433	-	JNB	DBN	BRENNTAG PRESPECTO	DOOR	122	35	122	1	0.00	165.92	79.29	10.87	0.00	0.00	256.08	38.41	294.49
28/02/25	2400434	-	JNB	CPT	BRENNTAG SOUTH AFR	DOOR	2060	3556	3556	5	0.00	6471.92	3092.93	10.87	0.00	0.00	9575.72	1436.36	11012.08
28/02/25	2400435	-	JNB	DBN	BRENNTAG SA DBN	DOOR	0	1	1	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47
28/02/25	2400436	-	JNB	CPT	BRENNTAG CPT	DOOR	5	3	5	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47
25/02/25	2402839	-	PTA	JNB	PICK N PAY THULAMA	DOOR	3	4	4	1	0.00	45.29	82.93	10.87	0.00	128.24	267.33	40.10	307.43
25/02/25	2402840	-	PTA	JNB	SHOPRITE KAMAGUGU	DOOR	8	6	8	2	0.00	45.29	82.93	10.87	0.00	128.24	267.33	40.10	307.43
28/02/25	2414817	-	JNB	DBN	BRENNTAG DBN	DOOR	295	244	295	1	0.00	401.20	191.73	10.87	0.00	0.00	603.80	90.57	694.37
24/02/25	2425281	-	JNB	DBN	ADVANTAGE AIR CPT	DOOR	32	90	90	3	550.00	122.40	58.49	10.87	0.00	0.00	191.76	28.76	220.52
26/02/25	2425282	-	JNB	DBN	SPA DURBAN	DOOR	10	12	12	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47
28/02/25	2425283	-	JNB	DBN	CANWAY SUPPLY CHAI	DOOR	5	2	5	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27/02/25	2425336	-87753491	JNB	CPT	BRENNTAG CPT	DOOR	8	25	25	1	0.00	45.50	21.74	10.87	0.00	0.00	78.11	11.72	89.83
28/02/25	2425642.	DN87753890	CPT	JNB	BRENNTAG - MIDRAN	DOOR	924	2004	2004	3	0.00	3647.28	1743.04	10.87	0.00	0.00	5401.19	810.18	6211.37
28/02/25	2425643	DN87751272	CPT	JNB	BRENNTAG SA	DOOR	1428	2697	2697	5	0.00	4908.54	2345.79	10.87	0.00	0.00	7265.20	1089.78	8354.98
28/02/25	2425644	DN87754796	CPT	DBN	BRENNTAG DBN	DOOR	360	180	360	1	0.00	792.00	378.50	10.87	0.00	0.00	1181.37	177.21	1358.58
28/02/25	2425645	DN87757888	CPT	DBN	CONNECT SUPPLY CHA	DOOR	112	200	200	8	0.00	440.00	210.28	10.87	0.00	0.00	661.15	99.17	760.32
28/02/25	2425646	DN87754759	CPT	ELS	BPL EAST LONDON	DOOR	42	75	75	3	0.00	224.25	107.17	10.87	0.00	0.00	342.29	51.34	393.63
28/02/25	EWB0022957	87754894	PLZ	JNB	BRENTAG MIDRAND	DOOR	975	2000	2000	2	0.00	3400.00	1624.86	10.87	0.00	0.00	5035.73	755.36	5791.09
28/02/25	EWB0022958	87754893	PLZ	CPT	BRENTAG-CPT	DOOR	144	100	144	1	0.00	221.76	105.98	10.87	0.00	0.00	338.61	50.79	389.40
26/02/25	EWB0022959	87753496	PLZ	JNB	BRENTAG KEMPTON P	DOOR	45	30	45	1	0.00	76.50	36.56	10.87	0.00	0.00	123.93	18.59	142.52
28/02/25	EWB0030468	-	JNB	JNB	WISIUM BRITS	DOOR	460	533	533	1	0.00	223.86	598.17	10.87	0.00	1027.80	1860.70	279.10	2139.80
28/02/25	EWB0030469	-	JNB	PLZ	PHARMACARE LIMITED	DOOR	44	31	45	2	0.00	89.55	42.80	10.87	0.00	0.00	143.22	21.48	164.70
28/02/25	EWB0030470	-	JNB	JNB	MONISHA GREEN HEAL	DOOR	5	4	5	1	0.00	45.29	82.93	10.87	0.00	128.24	267.33	40.10	307.43
28/02/25	EWB0030471	-	JNB	DBN	KERRY INGREDIENTS	DOOR	30	55	55	2	0.00	74.80	35.75	10.87	0.00	0.00	121.42	18.21	139.63
28/02/25	EWB0030472	-	JNB	DBN	CANWAY SUPPLY CHAI	DOOR	13	27	33	2	0.00	45.29	101.84	10.87	0.00	167.80	325.80	48.87	374.67



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27/02/25	EWB0030474	-87753879	JNB	DBN	BRENNTAG DBN	6M	2467	6225	6225	7	0.00	5162.30	1667.94	10.87	0.00	0.00	6841.11	1026.17	7867.28		
27/02/25	EWB0030475	-87754956	JNB	JNB	DR DU TOIT LOOTS	DOOR	12	28	28	1	0.00	45.29	97.73	10.87	0.00	159.20	313.09	46.96	360.05		
27/02/25	EWB0030476	-87754944	JNB	DBN	NATURAL & ORGANIC	DOOR	2	2	3	1	0.00	45.29	82.93	10.87	0.00	128.24	267.33	40.10	307.43		
27/02/25	EWB0030477	-87754809	JNB	PLZ	SERFIE IMPORTS & EXP	DOOR	180	119	180	1	0.00	358.20	171.18	10.87	0.00	0.00	540.25	81.04	621.29		
28/02/25	EWB0030479	-	JNB	PLZ	BRENNTAG PE	DOOR	939	3503	3503	4	0.00	6970.97	3331.43	10.87	0.00	0.00	10313.27	1546.99	11860.26		
26/02/25	EWB0030480	-	JNB	BFN	LALANS HEALTH	DOOR	23	21	23	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47		
26/02/25	EWB0030481	-	JNB	DBN	SIZWE SINYE DISTRIBU	DOOR	2	1	3	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47		
25/02/25	EWB0030482	-	JNB	POLO	THE SOUTH AFRICAN	DOOR	2133	7398	7398	6	0.00	9489.13	0.00	10.87	0.00	0.00	9500.00	1425.00	10925.00		
25/02/25	EWB0030483	-	JNB	JNB	RHEINMENTALL DENEL	DOOR	374	736	736	1	0.00	309.12	805.78	10.87	0.00	1376.96	2502.73	375.41	2878.14		
25/02/25	EWB0030484	-	JNB	PLZ	LYNNE WILHELM	DOOR	101	120	120	5	0.00	238.80	342.53	10.87	0.00	477.95	1070.15	160.52	1230.67		
26/02/25	EWB0030485	-	JNB	DBN	IMANA FOODS	DOOR	194	85	195	1	0.00	265.20	126.74	10.87	0.00	0.00	402.81	60.42	463.23		
28/02/25	EWB0033593	87754495	JNB	ELS	BPL EAST LONDON	DOOR	122	113	123	1	0.00	311.19	148.72	10.87	0.00	0.00	470.78	70.62	541.40		
26/02/25	EWB0033594	-	JNB	CPT	ATLANTIS FOUNDRIES	DOOR	20	28	28	1	0.00	50.96	24.35	10.87	0.00	0.00	86.18	12.93	99.11		
26/02/25	EWB0033595	-	JNB	CPT	BRENNTAG SOUTH AFR	DOOR	34	53	53	1	0.00	96.46	46.10	10.87	0.00	0.00	153.43	23.01	176.44		
25/02/25	EWB0033596	-	JNB	CPT	BRENNTAG SOUTH AFR	DOOR	2773	6022	6022	7	0.00	10960.04	5237.80	10.87	0.00	0.00	16208.71	2431.31	18640.02		
25/02/25	RTSEWB0030517	EWB0030517	PLZ	JNB	BRENNTAG - POMONA	DOOR	50	50	50	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
<b>WAYBILLS : 40</b>							<b>TOTALS :</b>			<b>16 558.84</b>	<b>36 417.08</b>	<b>37 009.44</b>	<b>90</b>	<b>550.00</b>	<b>56 016.04</b>	<b>23 215.14</b>	<b>413.06</b>	<b>.00</b>	<b>3 722.67</b>	<b>Sub-Total (R)</b>	<b>83 366.91</b>
																			<b>VAT (R)</b>	<b>12 505.03</b>	
																			<b>Total (R)</b>	<b>95 871.94</b>	