



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	INV316162
Invoice Date :	07/Feb/2025
SubTotal :	R 177 037.87
Vat :	R 26 555.71
Total:	R 203 593.58

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
05/02/25	2400419	-	JNB	DBN	BRENNTAG SA DURBAN	DOOR	16	8	8	16	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47
07/02/25	2400420	-	JNB	CPT	BRENNTAG SOUTH AFRICA (PT)DOOR	DOOR	7	3	8	8	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47
07/02/25	2400421	-	JNB	DBN	RUSSELL PERKETT	DOOR	3	5	5	5	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47
07/02/25	2400422	-	JNB	CPT	BRENNTAG SOUTH AFRICA (PT)6M	DOOR	3641	4751	4751	7	0.00	8911.76	2 879.39	10.87	0.00	0.00	11 802.02	1 770.30	13 572.32
04/02/25	2400440	-	JNB	CPT	BRENNTAG CPT	DOOR	9	12	12	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
04/02/25	2425270	-	JNB	DBN	NAUTICA ORGANIC TRADING	DOOR	182	218	218	1	0.00	296.48	129.71	10.87	0.00	0.00	437.06	65.56	502.62
05/02/25	2425271	-	JNB	DBN	SPIRAL DIFUSION	DOOR	10	11	11	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47
06/02/25	2425272	-	JNB	DBN	GEOCHEM	DOOR	6	1	6	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47
07/02/25	2425273	-	JNB	DBN	EDGE MNF (PTY)LTD	DOOR	260	243	265	1	0.00	360.40	172.24	10.87	0.00	0.00	543.51	81.53	625.04
04/02/25	2425334	-	JNB	CPT	BRENNTAG CPT	DOOR	382	549	549	1	0.00	999.18	437.14	10.87	0.00	0.00	1 447.19	217.08	1 664.27
04/02/25	2425629	DN87735165	CPT	GRJ	NESTLE SA	DOOR	36	100	100	4	0.00	199.00	210.89	10.87	0.00	283.04	703.80	105.57	809.37
07/02/25	2425630	87738598	CPT	JNB	BRENNTAG - MIDRAND	DOOR	1086	1676	1676	3	0.00	3 050.32	1 457.75	10.87	0.00	0.00	4 518.94	677.84	5 196.78
07/02/25	2425631	87738597	CPT	JNB	BRENNTAG KEMPTON PARK	DOOR	316	425	425	1	0.00	773.50	369.66	10.87	0.00	0.00	1 154.03	173.10	1 327.13
05/02/25	2427091	87735119	DBN	CPT	BOSTIK SA	DOOR	600	2000	2000	2	0.00	3 980.00	1 902.04	10.87	0.00	0.00	5 892.91	883.94	6 776.85
06/02/25	2431459	87736008/877361	DBN	PLZ	BRENNTAG PE	6M	7140	11500	11500	12	0.00	32 989.13	0.00	10.87	0.00	0.00	33 000.00	4 950.00	37 950.00
07/02/25	2431460	87737307	DBN	PTA	BRENNTAG PTA	6M	0	11000	11000	10	0.00	7 890.17	2 549.31	10.87	0.00	0.00	10 450.35	1 567.55	12 017.90
06/02/25	2435739	-	JNB	JNB	SILOAM HOSPITAL	DOOR	60	16	60	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/02/25	2437685	2437685	ELS	JNB	BRENNTAG - MIDRAND	DOOR	17	25	25	1	0.00	72.25	34.53	10.87	0.00	0.00	117.65	17.65	135.30
07/02/25	EWB0022968	87737417	PLZ	JNB	BRENTAG MIDRAND	DOOR	96	180	180	1	0.00	306.00	146.24	10.87	0.00	0.00	463.11	69.47	532.58
07/02/25	EWB0022969	87738013	PLZ	JNB	NUTRI-PACK(EVOLVE)	DOOR	741	1092	1092	2	0.00	1 856.40	887.17	10.87	0.00	0.00	2 754.44	413.17	3 167.61
07/02/25	EWB0030514	-	JNB	DBN	PHOLOGWINI CC	DOOR	27	108	108	4	0.00	146.88	212.03	10.87	0.00	296.80	666.58	99.99	766.57
07/02/25	EWB0030515	-	JNB	PTA	COSMECEUTICAL PRODUCTS	DOOR	16	30	30	2	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47



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07/02/25	EWB0030516	-	JNB	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	367	1087	1087	3	0.00	1 478.32	1 653.06	10.87	0.00	1 980.68	5 122.93	768.44	5 891.37
06/02/25	EWB0030522	-	JNB	DBN	BRENTAG DBN	DOOR	9	26.4	27	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47
06/02/25	EWB0030523	-	JNB	DBN	ALLIED DRUG COMPANY	DOOR	60	64	60	1	0.00	81.60	39.00	10.87	0.00	0.00	131.47	19.72	151.19
06/02/25	EWB0030524	-	JNB	PLZ	BRENTAG P.E	9M	3418	12624.96	12625	14	0.00	15 160.86	4 898.47	10.87	0.00	0.00	20 070.20	3 010.53	23 080.73
06/02/25	EWB0030525	-	JNB	DBN	NESTLE (S-A) (PTY) LIMITE	DOOR	1847	2012	2012	4	0.00	2 736.32	3 606.69	10.87	0.00	4 810.63	11 164.51	1 674.68	12 839.19
06/02/25	EWB0030526	-	JNB	DBN	PHYTO FORCE HERBAL	DOOR	88	29.61	89	4	0.00	121.04	57.85	10.87	0.00	0.00	189.76	28.46	218.22
06/02/25	EWB0030527	-	JNB	DBN	SIZWE SINYA DISTRIBUTORS	DOOR	1	1.06	2	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47
05/02/25	EWB0030530	-	JNB	PLZ	LYNNE WILHELM	DOOR	45	53	53	2	0.00	105.47	205.49	10.87	0.00	324.52	646.35	96.95	743.30
05/02/25	EWB0030531	-	JNB	BFN	MJ BAKERIES	DOOR	475	1034	1034	1	0.00	1 881.88	1 802.35	10.87	0.00	1 889.52	5 584.62	837.69	6 422.31
05/02/25	EWB0030532	-	JNB	DBN	NESTLE (S-A) (PTY) LIMITE	DOOR	0	3093	3093	3	0.00	8 732.03	4 173.03	10.87	0.00	0.00	12 915.93	1 937.39	14 853.32
04/02/25	EWB0030533	-	JNB	DBN	NUTRAPHARM	DOOR	1029	1136.4	1137	3	0.00	1 546.32	1 580.69	10.87	0.00	2 066.68	5 204.56	780.68	5 985.24
04/02/25	EWB0030534	-	JNB	DBN	BRENTAG SOUTH AFRICA	12M	4950	12562.54	12563	15	0.00	9 629.05	2 722.13	10.87	0.00	0.00	12 362.05	1 854.31	14 216.36
03/02/25	EWB0030535	-	JNB	DBN	TONGAAT HULLET LIMITED	DOOR	22	26	26	1	0.00	45.29	87.96	10.87	0.00	155.76	299.88	44.98	344.86
03/02/25	EWB0030537	-	JNB	PLZ	LYNNE WILHELM	DOOR	281	117	282	1	0.00	561.18	616.92	10.87	0.00	848.93	2 037.90	305.68	2 343.58
03/02/25	EWB0030538	-	JNB	DBN	NESTLE HARRISMITH	DOOR	1444	3105	3105	3	0.00	8 732.02	4 173.03	10.87	0.00	0.00	12 915.92	1 937.39	14 853.31
03/02/25	EWB0030539	-	JNB	PLZ	SVP MULTI PRODUCT	DOOR	350	787	787	1	0.00	1 566.13	685.18	10.87	0.00	0.00	2 262.18	339.33	2 601.51
03/02/25	EWB0030541	-	JNB	GRJ	AFRICA ALOE	DOOR	6	5	6	1	0.00	45.29	75.92	10.87	0.00	128.24	260.32	39.05	299.37
03/02/25	EWB0030544	-	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	5	6	6	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37
31/01/25	EWB0030554	-	JNB	DBN	NUTRAPHARM	DOOR	6	20	20	1	0.00	45.29	83.44	10.87	0.00	145.44	285.04	42.76	327.80
30/01/25	EWB0030564	-	JNB	BFN	PREMIER FMCG - KROONSTAD	DOOR	1393	1818	1818	3	0.00	3 308.76	2 864.21	10.87	0.00	3 236.00	9 421.84	1 413.28	10 835.12
30/01/25	EWB0032891	- 87731144	JNB	DBN	ECOPOLYMERS CC	DOOR	3	20	20	1	0.00	45.29	83.44	10.87	0.00	145.44	285.04	42.76	327.80



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07/02/25	EWB0033602	-	JNB	CPT	BRENNTAG CPT	DOOR	22	25.5	26	1	0.00	47.32	22.61	10.87		0.00	80.80		12.12	92.92
05/02/25	EWB0033603	87736326	JNB	CPT	BRENNTAG CPT	DOOR	366	393.19	394	1	0.00	717.08	342.69	10.87		0.00	1 070.64		160.60	1 231.24
WAYBILLS : 45							TOTALS:	30 836.22	73 999.66	74 309.00	129	0.00	118 870.91	41 375.00	478.28	0.00	16 313.68	Sub-Total (R)	Sub-Total (R)	177 037.87
																	VAT (R)	26 555.71		
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