



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, 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	INV272751
Invoice Date :	31/May/2022
SubTotal :	R 183 900.47
Vat :	R 27 585.06
Total:	R 211 485.53

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
27/05/22	2019208	2019208	JNB	CPT	BRENTAG-CPT	12M	7059	19729	19729	24	0.00	16 536.00	6 467.23	10.40	0.00	0.00	23 013.63	3 452.04	26 465.67
31/05/22	2019209	-	JNB	DBN	BRENTAG DURBAN	DOOR	22	10	22	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01
31/05/22	2019211	-	JNB	DBN	BRENTAG DUR MONT	DOOR	408	138	409	1	0.00	531.70	290.26	10.40	0.00	0.00	832.36	124.85	957.21
27/05/22	2097242	83876882	PLZ	GRJ	LANCEWOOD	DOOR	735	1025	1025	2	0.00	1 947.50	1 063.14	10.40	0.00	0.00	3 021.04	453.16	3 474.20
27/05/22	2097243	83876637	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	179	251	251	1	0.00	409.13	223.34	10.40	0.00	0.00	642.87	96.43	739.30
25/05/22	2103497	83875709	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	516	1063	1063	1	0.00	1 732.69	945.88	10.40	0.00	0.00	2 688.97	403.35	3 092.32
24/05/22	2120189	83874233	DBN	DBN	VESAR RESEARCH	DOOR	257	235	257	1	0.00	102.80	345.59	10.40	0.00	530.27	989.06	148.36	1 137.42
27/05/22	2120190	83876659	DBN	DBN	FAIRFIELD DAIRY	DOOR	864	1250	1250	2	0.00	4 325.00	0.00	0.00	0.00	0.00	4 325.00	648.75	4 973.75
27/05/22	2120191	77272276	DBN	PLZ	BRENTAG PE	DOOR	450	1000	1000	2	0.00	1 900.00	1 037.21	10.40	0.00	0.00	2 947.61	442.14	3 389.75
27/05/22	2120192	77272277	DBN	ELS	BPL ELS	DOOR	222	300	300	1	0.00	570.00	311.16	10.40	0.00	0.00	891.56	133.73	1 025.29
27/05/22	2120193	83876806	DBN	DBN	SNACKWORKS	DOOR	600	1000	1000	2	0.00	400.00	218.36	10.40	0.00	0.00	628.76	94.31	723.07
27/05/22	2120194	83876807	DBN	DBN	PREMIER MEAT PRODUCTS	DOOR	1080	3000	3000	4	0.00	1 200.00	655.08	10.40	0.00	0.00	1 865.48	279.82	2 145.30
31/05/22	2120195	83879657	DBN	DBN	IMOSOURCE DUR	DOOR	318	235	318	1	0.00	127.20	413.86	10.40	0.00	630.92	1 182.38	177.36	1 359.74
31/05/22	2120196	83879722	DBN	DBN	ENTEK CHEMICALS	DOOR	386	500	500	1	0.00	200.00	109.18	10.40	0.00	0.00	319.58	47.94	367.52
27/05/22	2120235	77272280	DBN	CPT	BRENTAG CPT	LINK	5934	14500	14500	19	0.00	26 384.00	10 310.96	10.40	0.00	0.00	36 685.36	5 502.80	42 188.16
24/05/22	2120246	83874826	DBN	PLZ	BRENTAG PE	DOOR	866	2616	2616	12	0.00	4 970.40	2 713.34	10.40	0.00	0.00	7 694.14	1 154.12	8 848.26
24/05/22	2140139	83874063	CPT	PTA	HEALTH PARTEM CURA	DOOR	2	2	2	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01
24/05/22	2140140	83874557/838744	CPT	JNB	BRENTAG SOUTH AFRICA	OVERNIG	227	700	700	5	0.00	13 029.69	0.00	0.00	0.00	0.00	13 029.69	1 954.45	14 984.14
27/05/22	2140141	83876342	CPT	ELS	BPL EAST LONDON	6M	5000	5000	5000	5	0.00	18 500.00	0.00	0.00	0.00	0.00	18 500.00	2 775.00	21 275.00
27/05/22	2140142	83876594	CPT	JNB	BRENTAG KEMPTON PARK	DOOR	1170	1470	1470	4	0.00	2 557.80	1 396.30	10.40	0.00	0.00	3 964.50	594.68	4 559.18
27/05/22	2140143	73080454	CPT	DBN	BRENTAG SA DBN	6M	1656	5250	5250	6	0.00	9 308.00	3 640.36	10.40	0.00	0.00	12 958.76	1 943.81	14 902.57
27/05/22	2140144	83876780	CPT	JNB	BE-LIV-IT	DOOR	3	1	3	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, 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	INV272751
Invoice Date :	31/May/2022
SubTotal :	R 183 900.47
Vat :	R 27 585.06
Total:	R 211 485.53
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
27/05/22	2140145	83877000	CPT	DBN	PAYTO-FORCE	DOOR	27	12	27	1	0.00	56.97	31.10	10.40	0.00	0.00	98.47	14.77	113.24
31/05/22	2146411	2163017	CPT	PLZ	QPLAS	DOOR	21	22	22	1	0.00	44.22	24.14	10.40	0.00	0.00	78.76	11.81	90.57
24/05/22	2153271	83873433	PTA	PLZ	BRENNTAG PE	DOOR	1079	2761	2761	2	0.00	5245.90	2 863.74	10.40	0.00	0.00	8 120.04	1 218.01	9 338.05
25/05/22	2163017	COLLECTION	ELS	CPT	BRENNTAG CPT	DOOR	10	21	21	1	0.00	60.06	32.79	10.40	0.00	0.00	103.25	15.49	118.74
26/05/22	2165822	EWB0004261	DBN	JNB	BRENNTAG POMONA	DOOR	8	50	50	2	0.00	0.00	0.00	0.00	0.00	0.00	77.40	11.61	89.01
31/05/22	EWB0004205	83878989	JNB	DBN	EFFICIENT MICROBES	DOOR	6	6	6	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01
31/05/22	EWB0004206	83879842	JNB	DBN	R & W LAB CC	DOOR	2	1	2	1	0.00	43.34	90.65	10.40	0.00	0.00	267.11	40.07	307.18
31/05/22	EWB0004207	83878986	JNB	JNB	T & J PRODUCTS	DOOR	421	610.2	611	1	0.00	244.40	741.75	10.40	0.00	1 114.37	2 110.92	316.64	2 427.56
31/05/22	EWB0004208	83879011	JNB	PLZ	EAST CAPE CLAY PLASTER	DOOR	45	50	50	2	0.00	95.00	51.86	10.40	0.00	0.00	157.26	23.59	180.85
31/05/22	EWB0004209	83878987	JNB	DBN	CIPLA MEDPRO	DOOR	417	200	417	2	0.00	542.10	295.93	10.40	0.00	0.00	848.43	127.26	975.69
31/05/22	EWB0004210	83879407	JNB	DBN	CLASSIC FOODS BRAND	DOOR	201	250	250	1	0.00	325.00	177.42	10.40	0.00	0.00	512.82	76.92	589.74
30/05/22	EWB0004211	83878237	JNB	PLZ	DANIE THERON WONDER	DOOR	6	4	6	1	0.00	43.34	90.65	10.40	0.00	122.72	267.11	40.07	307.18
30/05/22	EWB0004212	83878186	JNB	DBN	UNITED SCIENTEFIC	DOOR	11	2	12	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01
30/05/22	EWB0004213	83878079	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	6	6	6	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01
30/05/22	EWB0004214	83878076	JNB	CPT	TERRASANO HOLDINGS	DOOR	11	25	25	1	0.00	43.50	23.75	10.40	0.00	0.00	77.65	11.65	89.30
30/05/22	EWB0004215	83877591	JNB	CPT	JOHNSON & JOHNSON	DOOR	750	1000	1000	2	0.00	1 740.00	949.87	10.40	0.00	0.00	2 700.27	405.04	3 105.31
30/05/22	EWB0004216	83877087	JNB	NELSPRAMBASSADOR FOODS	DOOR	144	25	144	1	0.00	259.20	141.50	10.40	0.00	0.00	0.00	411.10	61.66	472.76
30/05/22	EWB0004217	83877972	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	3	1	3	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01
30/05/22	EWB0004218	83877608	JNB	DBN	MONT EAGE DURBAN	DOOR	115	100	115	1	0.00	149.50	81.61	10.40	0.00	0.00	241.51	36.23	277.74
30/05/22	EWB0004219	83876761	JNB	DBN	UNI-V LABS	DOOR	6	5	6	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01
27/05/22	EWB0004220	83868826	JNB	DBN	BRENNTAG DBN	DOOR	12	25	25	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01



# TAX INVOICE

**Emit Reversing Time**  
 Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, 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	INV272751
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	31/May/2022
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 183 900.47
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 27 585.06
		Branch Code:	16342	Total:	R 211 485.53

\* Please supply remittance with Payments

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
27/05/22	EWB0004221	83876788	JNB	JNB	WISIUM BRITS	DOOR	468	800	800	1	0.00	320.00	953.26	10.40	0.00	1 426.22	2 709.88	406.48	3 116.36
27/05/22	EWB0004222	83876895	JNB	PLZ	BRENTAG PLZ	DOOR	190	225	225	1	0.00	427.50	233.37	10.40	0.00	0.00	671.27	100.89	771.96
26/05/22	EWB0004223	83875359	JNB	PLZ	BRENTAG PE	DOOR	1272	3000	3000	4	0.00	5 700.00	3 111.63	10.40	0.00	0.00	8 822.03	1 323.30	10 145.33
26/05/22	EWB0004224	83876473	JNB	DBN	UNI-V LABS	DOOR	23	20	23	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01
26/05/22	EWB0004225	83876555	JNB	JNB	MONISHA GREEN HEALTH	DOOR	42	30	42	2	0.00	43.34	119.48	10.40	0.00	175.52	348.74	52.31	401.05
26/05/22	EWB0004226	83876536	JNB	ELS	KOWIE MEDICINES CC	DOOR	14	50	50	1	0.00	121.00	66.05	10.40	0.00	0.00	197.45	29.82	227.07
26/05/22	EWB0004227	83876360	JNB	ELS	ASPEN SA E/L	DOOR	220	200	220	1	0.00	532.40	290.64	10.40	0.00	0.00	833.44	125.02	958.46
26/05/22	EWB0004228	83876489	JNB	DBN	BRENTAG DBN	DOOR	360	540	540	1	0.00	702.00	383.22	10.40	0.00	0.00	1 095.62	164.34	1 259.96
26/05/22	EWB0004229	83876474	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	6	5	6	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01
26/05/22	EWB0004230	83876488	JNB	DBN	MONT EAGE DURBAN	DOOR	63	200	200	4	0.00	260.00	141.93	10.40	0.00	0.00	412.33	61.85	474.18
26/05/22	EWB0004231	83876531	JNB	GRJ	MEDICAL FOODS	DOOR	6	4	6	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01
25/05/22	EWB0004232	83875806	JNB	BFN	BALANS HEALTH STORE	DOOR	21	20	22	1	0.00	43.34	23.66	10.40	0.00	0.00	77.40	11.61	89.01
25/05/22	EWB0004233	83875360	JNB	DBN	BRENTAG DBN	DOOR	920	2000	2000	2	0.00	2 600.00	1 419.34	10.40	0.00	0.00	4 029.74	604.46	4 634.20
24/05/22	EWB0004234	83874464	JNB	JNB	WISIUM SA	DOOR	242	750	750	1	0.00	300.00	897.31	10.40	0.00	1 343.72	2 551.43	382.71	2 934.14
24/05/22	EWB0004235	83874444	JNB	PLZ	BRENTAG PE	DOOR	240	100	240	1	0.00	456.00	248.93	10.40	0.00	0.00	715.33	107.30	822.63
24/05/22	EWB0004236	83874494	JNB	PLZ	LYNNE WILHELM	DOOR	51	25	52	1	0.00	98.80	222.24	10.40	0.00	308.30	639.74	95.96	735.70
24/05/22	EWB0004237	83874182	JNB	JNB	MAGALIESBURG CITRUS	DOOR	741	2000	2000	2	0.00	800.00	2 296.18	10.40	0.00	3 406.22	6 512.80	976.92	7 489.72
24/05/22	EWB0004238	83873939	JNB	DBN	CHATEAU GATEAUX	DOOR	180	300	300	1	0.00	390.00	212.90	10.40	0.00	0.00	613.30	92.00	705.30
24/05/22	EWB0004239	83873947	JNB	GRJ	AFRICA ALOE	DOOR	43	50	50	2	0.00	170.50	196.10	10.40	0.00	186.72	565.72	84.86	650.58



# TAX INVOICE

## Emit Reversing Time

Sky Park Industrial Reg. No: 2006/034476/07  
 1 Bonaero Drive, 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	INV272751	Sub-Tot	Total
Custname : TRI MOVE CC	Bank : STANDARD BANK	Invoice Date :	31/May/2022	Sub-Total (R)	183 900.47
Vat No : 4780280667	Acc No : 022792708	SubTotal :	R 183 900.47	VAT (R)	27 585.06
Address : 53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch : GREENSTONE	Vat :	R 27 585.06	Total (R)	211 485.53
	Branch Code: 16342	Total:	R 211 485.53		
	* Please supply remittance with Payments				
		Other	9 369.70		
		Docs	0.00		
		F/Guard	603.20		
		Fuel	46 838.17		
		Freight	127 089.40		
		Inv Val	0.00		
		Pcs	152		
		Chrg	75 750.00		
		Act KG	74 770.20		
		Vol KG	36 351.98		
		Serv	TOTALS:		
Date	Waybill	Ref No	Orig	Dest	Receiver
WAYBILLS : 62					