



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	INV315058
Invoice Date :	10/Jan/2025
SubTotal :	R 104 857.91
Vat :	R 15 728.70
Total:	R 120 586.61



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
10/01/25	2400409	.	JNB	CPT	BRENNTAG CPT	DOOR	1057	1993	2573	3	0.00	4 682.86	2 048.75	10.87	0.00	0.00	6 742.48	1 011.37	7 753.85
10/01/25	2425318	.	JNB	CPT	EDELWEISS LABORATORIES	DOOR	198	101	199	1	0.00	362.18	158.45	10.87	0.00	0.00	531.50	79.72	611.22
10/01/25	2425519	.	JNB	CPT	BRENNTAG CPT	DOOR	340	580	580	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/01/25	2425612	DN87710341	CPT	GRJ	LANCEWOOD A DIVISION	DOOR	29	50	50	2	0.00	99.50	43.53	10.87	0.00	0.00	153.90	23.08	176.98
08/01/25	2425613	DN87712411	CPT	GRJ	NESTLE SA	DOOR	38	100	100	4	0.00	199.00	210.89	10.87	10.87	0.00	703.80	105.57	809.37
10/01/25	2425614	73103076/877124	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	25	60	60	3	0.00	109.20	47.78	10.87	10.87	0.00	167.85	25.18	193.03
10/01/25	2425615	73103408/877137	CPT	PLZ	BRENNTAG P.E	DOOR	24	20	24	1	0.00	50.40	22.05	10.87	10.87	0.00	83.32	12.50	95.82
10/01/25	2425616	73103429/731034	CPT	JNB	BRENNTAG SA	DOOR	329	310	330	2	0.00	600.60	262.76	10.87	10.87	0.00	874.23	131.13	1 005.36
09/01/25	2431441	87713383	DBN	JNB	BRENNTAG - MIDRAND	DOOR	165	25	165	1	0.00	69.30	203.06	10.87	10.87	0.00	2 943.37	441.51	3 384.88
10/01/25	2431442	87713411	DBN	DBN	COAL CONCEPTS	DOOR	0	30000	30000	1	0.00	6 520.80	1 843.43	10.87	10.87	0.00	8 375.10	1 256.27	9 631.37
07/01/25	87709908	-76830729 - LINK	JNB	JNB	DAVITA TRADING (PTY) LTD	LINK	1	1	1	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/01/25	87709911	-76830739 -	JNB	RANDF	RCL FOODS RANDFONTEIN	DOOR	0	1	1	40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/01/25	87709912	-76830739 -	JNB	RANDF	RCL FOODS RANDFONTEIN	DOOR	0	1	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/01/25	87710183	-76830739 -	JNB	RANDF	RCL GROUP SERVICES	DOOR	1	1	1	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/01/25	87710185	-76830739 -	JNB	JNB	PHARMA Q	DOOR	1	1	1	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/01/25	87710186	-14 TON LOAD	JNB	JNB	WILMAR SA PTY LTD	9M	0	12096	12096	12	0.00	5 243.81	1 482.43	10.87	10.87	0.00	6 737.11	1 010.57	7 747.68
07/01/25	87710187	-76830739 - 8	JNB	JNB	JC BAKERIES	8T-CLOSE	0	7200	7200	1	0.00	3 477.76	0.00	10.87	10.87	0.00	3 488.63	523.29	4 011.92
09/01/25	87710251	76830748	JNB	JNB	FIRMINICH	6M	3960	10600	10600	10	0.00	4 510.22	1 275.04	10.87	10.87	0.00	5 796.13	869.42	6 665.55
07/01/25	87710280	-76830748 - 12M	JNB	JNB	FIRMINICH	12M	0	20000	20000	1	0.00	5 977.40	1 689.81	10.87	10.87	0.00	7 678.08	1 151.71	8 829.79
10/01/25	87713413	-76831266 - 18 M	JNB	RANDF	WILMAR SA PTY LTD	LINK	0	30000	30000	1	0.00	6 520.80	1 843.43	10.87	10.87	0.00	8 375.10	1 256.27	9 631.37
09/01/25	CHR-07254-1	87710251	JNB	JNB	FIRMINICH	6M	3960	10600	10600	10	0.00	4 510.22	1 275.04	10.87	10.87	0.00	5 796.13	869.42	6 665.55
10/01/25	EWB0030622	.	JNB	ELS	PHARMACARE LIMITED T/A AS DOOR	93	102	102	102	4	0.00	258.06	112.90	10.87	10.87	0.00	381.83	57.27	439.10



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 Email: customercare@emit.co.za

Customer Details		Bank Details		Invoice Details	
Accnum :	BTG001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV315058
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	10/Jan/2025
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 104 857.91
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 15 728.70
		Branch Code:	16342	Total:	R 120 586.61
			* 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		
10/01/25	EWB0030623	.	JNB	PLZ	BRENNTAG P.E	DOOR	271	656.5	657	1	0.00	1 307.43	572.00	10.87	0.00	0.00	1 890.30	283.54	2 173.84		
10/01/25	EWB0030624	.	JNB	DBN	NATURAL & ORGANIC	DOOR	4	6.5	7	1	0.00	45.29	75.92	10.87	0.00	128.24	260.32	39.05	299.37		
09/01/25	EWB0030625	.	JNB	JNB	ASTRAL OPERATIONS	DOOR	319	690.15	691	1	0.00	290.22	695.53	10.87	0.00	1 299.56	2 296.18	344.43	2 640.61		
09/01/25	EWB0030627	.	JNB	GRJ	LANCEWOOD	DOOR	652	676.5	677	2	0.00	2 410.12	1 054.43	10.87	0.00	0.00	3 475.42	521.31	3 996.73		
09/01/25	EWB0030629	.	JNB	JNB	SASOL CHEMICALS A DIV OF	DOOR	279	474.56	475	1	0.00	199.50	493.30	10.87	0.00	928.04	1 631.71	244.76	1 876.47		
09/01/25	EWB0030630	.	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	345	315.3	345	1	0.00	627.90	582.90	10.87	0.00	704.44	1 926.11	288.92	2 215.03		
08/01/25	EWB0030632	.	JNB	BFN	CASH LOBARATORIES	DOOR	45	2.07	46	2	0.00	83.72	119.82	10.87	0.00	190.16	404.57	60.69	465.26		
08/01/25	EWB0030633	.	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	909	2142	2142	2	0.00	3 898.44	3 366.00	10.87	0.00	3 795.28	11 070.59	1 660.59	12 731.18		
08/01/25	EWB0030634	.	JNB	POLOK	THE SOUTH AFRICAN	DOOR	706	1137.5	1138	2	0.00	2 139.44	936.00	10.87	0.00	0.00	3 086.31	462.95	3 549.26		
07/01/25	EWB0030635	87711189/768308	JNB	CPT	JOHNSON & JOHNSON	DOOR	389	504	504	1	0.00	917.28	401.31	10.87	0.00	0.00	1 329.46	199.42	1 528.88		
06/01/25	EWB0030636	-87709935	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	6	6	6	1	0.00	45.29	19.81	10.87	0.00	0.00	75.97	11.40	87.37		
06/01/25	EWB0030637	-8770991/07	JNB	DBN	NESTLE HARRISMITH	6M	1	6036	6036	6	0.00	15 489.13	0.00	10.87	0.00	0.00	15 500.00	2 325.00	17 825.00		
06/01/25	EWB0030638	-87709923	JNB	BALLITONUTRAPHARM		DOOR	43	45.58	46	3	0.00	163.02	71.32	10.87	0.00	0.00	245.21	36.78	281.99		
06/01/25	EWB0030639	-87709906	JNB	ELS	ASPEN SA E/L	DOOR	345	232.47	345	1	0.00	872.85	381.87	10.87	0.00	0.00	1 265.59	189.84	1 455.43		
08/01/25	EWB0030640	.	JNB	DBN	CANWAY SUPPLY CHAIN	DOOR	16	27.2	28	2	0.00	45.29	89.46	10.87	0.00	159.20	304.82	45.72	350.54		
08/01/25	EWB0032892	.	JNB	PLZ	Q PLAS (PTY)LTD	DOOR	157	201.4	202	1	0.00	401.98	175.87	10.87	0.00	0.00	588.72	88.31	677.03		
WAYBILLS : 38							TOTALS:	15 307.89138	494.73139	528.00	172	0.00	74 169.01	22 447.39	358.71	0.00	7 882.80	Sub-Total (R)	104 857.91		
																		VAT (R)	15 728.70		
																			Total (R)	120 586.61	