



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	INV316712
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	25/Feb/2025
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 62 382.49
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 9 357.39
		Branch Code:	16342	Total:	R 71 739.88
		* 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
21/02/25	2400437	-	JNB	CPT	BRENNTAG CPT	6M	4243	9751	9751	15	0.00	8 911.76	2 879.39	10.87	0.00	0.00	11 802.02	1 770.30	13 572.32
21/02/25	2400438	-	JNB	CPT	BRENNTAG CPT	DOOR	109	10	109	1	0.00	198.38	94.81	10.87	0.00	0.00	304.06	45.61	349.67
20/02/25	2400439	-SAMPLE	JNB	PLZ	BRENNTAG DEAL PARTY	DOOR	0	1	1	1	0.00	45.29	21.64	10.87	0.00	0.00	77.80	11.67	89.47
21/02/25	2425639	DN87748501	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	900	2230	2230	3	0.00	4 058.60	1 939.60	10.87	0.00	0.00	6 009.07	901.36	6 910.43
21/02/25	2425640	DN87748845	CPT	DBN	BRENNTAG SA DBN	DOOR	630	1664	1664	2	0.00	3 660.80	1 749.50	10.87	0.00	0.00	5 421.17	813.18	6 234.35
21/02/25	2425641	DN87748268	CPT	JNB	BRENNTAG SA	DOOR	975	1934	1934	2	0.00	3 519.88	1 682.15	10.87	0.00	0.00	5 212.90	781.94	5 994.84
20/02/25	2431469	87747827	DBN	ELS	BPL EAST LONDON	DOOR	138	225	225	1	0.00	447.75	213.98	10.87	0.00	0.00	672.60	100.89	773.49
21/02/25	2431470	87749266	DBN	JNB	BRENNTAG - MIDRAND	6M	2625	7000	7000	7	0.00	5 162.30	1 667.94	10.87	0.00	0.00	6 841.11	1 026.17	7 867.28
21/02/25	EWB0030486	-	JNB	DBN	NATURAL & ORGANIC	DOOR	137	227.85	228	1	0.00	310.08	388.67	10.87	0.00	503.20	1 212.82	181.92	1 394.74
21/02/25	EWB0030487	-	JNB	DBN	SIYATHUTHUKA	DOOR	24	20	25	1	0.00	45.29	146.09	10.87	0.00	260.40	462.65	69.40	532.05
21/02/25	EWB0030488	-	JNB	JNB	RHEINMENTALL DENELMUNITHI	DOOR	227	403	403	1	0.00	169.26	465.22	10.87	0.00	804.20	1 449.55	217.43	1 666.98
21/02/25	EWB0030489	-	JNB	DBN	CANWAY SUPPLY CHAIN	DOOR	2	2	3	1	0.00	45.29	82.93	10.87	0.00	128.24	267.33	40.10	307.43
20/02/25	EWB0030490	-87748248	JNB	PLZ	BRENNTAG SA PORT	6M	3543	10100	10100	10	0.00	12 987.26	4 196.18	10.87	0.00	0.00	17 194.31	2 579.15	19 773.46
20/02/25	EWB0030491	-87748796	JNB	CPT	JOHNSON & JOHNSON	DOOR	486	1008	1008	1	0.00	1 834.56	876.74	10.87	0.00	0.00	2 722.17	408.33	3 130.50
21/02/25	EWB0033597	-	JNB	CPT	BRENNTAG CPT	DOOR	353	1012	1012	1	0.00	1 841.84	880.22	10.87	0.00	0.00	2 732.93	409.94	3 142.87
WAYBILLS : 15						TOTALS:	14 392.62	35 587.85	35 693.00	48	0.00	43 238.34	17 285.06	163.05	0.00	1 696.04	Sub-Total (F)	62 382.49	
																	VAT (R)	9 357.39	
																	Total (R)	71 739.88	