



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	INV309486
Invoice Date :	13/Sep/2024
SubTotal :	R 256 006.13
Vat :	R 38 400.91
Total:	R 294 407.04

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
04/09/24	2298043	87614230	CPT	PLZ	FRESENIS KABI	DOOR	14	25	25	1	0.00	50.25	22.49	10.40	0.00	0.00	83.14	12.47	95.61
04/09/24	2298044	87613882	CPT	JNB	NATIVA LINBRO PARK	DOOR	14	25	25	1	0.00	43.50	19.47	10.40	0.00	0.00	73.37	11.01	84.38
04/09/24	2298045	87614277	CPT	ELS	ASPEN SA OPERATIONS - E L	DOOR	23	25	25	1	0.00	71.50	32.00	10.40	0.00	0.00	113.90	17.08	130.98
06/09/24	2298046	2298046	CPT	JNB	BRENNITAG KEMPTON PARK	LINK	0	30000	30000	13	0.00	18 500.00	0.00	10.40	0.00	0.00	18 510.40	2 776.56	21 286.96
06/09/24	2298047	2298046	CPT	JNB	BRENNITAG KEMPTON PARK	DOOR	1	1	1	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/09/24	2298048	2298047 -	CPT	JNB	BRENNITAG MIDRAND	DOOR	0	126	126	5	0.00	0.00	0.00	10.40	0.00	-10.40	0.00	0.00	0.00
06/09/24	2298049	DN87615098	CPT	PLZ	BRENNITAG PORT ELIZABETH	DOOR	321	1000	1000	1	0.00	2 010.00	899.47	10.40	0.00	0.00	2 919.87	437.98	3 357.85
06/09/24	2298050	DN87615097	CPT	DBN	CONNECT SUPPLY CHAIN	DOOR	318	1000	1000	1	0.00	2 110.00	944.22	10.40	0.00	0.00	3 064.62	459.89	3 524.31
06/09/24	2314846	-	JNB	CPT	BRENNITAG CPT	LINK	8179	21423	21423	25	0.00	23 987.60	7 021.17	10.40	0.00	0.00	31 019.17	4 652.88	35 672.05
06/09/24	2314847	-ENVELOPE	JNB	JNB	RHEINMENTALL DENEL MUNIITI	DOOR	0	4	4	1	0.00	43.34	74.31	10.40	0.00	122.72	250.77	37.62	288.39
02/09/24	2333631	87611858	CPT	PLZ	DE JAGER PLASTICS	DOOR	14	25	25	1	0.00	50.25	24.60	10.40	0.00	0.00	85.25	12.79	98.04
04/09/24	2333632	87611600	CPT	PLZ	SERFIE IMPORETS AND	DOOR	10	60	60	3	0.00	120.60	53.97	10.40	0.00	0.00	184.97	27.75	212.72
02/09/24	2363823	-	DBN	DBN	KERRY INGREDIENTS DURBAN12M	DOOR	0	20000	20000	16	0.00	5 720.00	1 914.48	10.40	0.00	0.00	7 644.88	1 146.73	8 791.61
02/09/24	2363832	87610459	DBN	PTA	ROLFES AGRI (PTY) LTD	6M	3150	10000	10000	10	0.00	7 550.40	2 527.12	10.40	0.00	0.00	10 087.92	1 513.19	11 601.11
03/09/24	2363833	87608357A	DBN	PTA	BRENNITAG PTA	6M	5160	9000	9000	10	0.00	7 550.40	2 527.12	10.40	0.00	0.00	10 087.92	1 513.19	11 601.11
04/09/24	2363835	87613376	DBN	JNB	BRENNITAG - MIDRAND	6M	6300	10500	10500	10	0.00	4 940.00	1 445.94	10.40	0.00	0.00	6 396.34	959.45	7 355.79
05/09/24	2363836	77328269	DBN	JNB	BRENNITAG - MIDRAND	6M	3891	10250	10250	11	0.00	4 940.00	1 445.94	10.40	0.00	0.00	6 396.34	959.45	7 355.79
05/09/24	2363837	87612977	DBN	JNB	THE SOUTH AFRICAN	12M	0	20000	20000	1	0.00	9 214.40	2 697.05	10.40	0.00	0.00	11 921.85	1 788.28	13 710.13
05/09/24	2363838	87614171	DBN	JNB	BRENNITAG - MIDRAND	6M	6300	10500	10500	10	0.00	4 940.00	1 445.94	10.40	0.00	0.00	6 396.34	959.45	7 355.79
06/09/24	2363839	87613583	DBN	CPT	BRENNITAG CPT	DOOR	765	2000	2000	2	0.00	3 800.00	1 700.50	10.40	0.00	0.00	5 510.90	826.64	6 337.54
06/09/24	2417029	-14 TON LOAD -	JNB	JNB	ZIMCON	12M	0	17200	17200	10	0.00	5 720.00	1 674.24	10.40	0.00	0.00	7 404.64	1 110.70	8 515.34
06/09/24	2425183	-87615109	JNB	DBN	NAUTICA ORGANIC TRADING	DOOR	23	51.62	52	2	0.00	67.60	30.25	10.40	0.00	0.00	108.25	16.24	124.49



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Accnum :	BTG001	Acc Name	KINTRU TRUCK HIRE (PTY) LTD	Invoice No	INV309486
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	13/Sep/2024
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 256 006.13
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 38 400.91
		Branch Code:	16342	Total:	R 294 407.04
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06/09/24	2425187	-87616367/318/53	JNB	CPT	BRENNTAG CPT	DOOR	677	940.78	941	2	0.00	1 637.34	732.71	10.40	0.00	0.00	2 380.45	357.07	2 737.52
06/09/24	2425239	-87616309	JNB	DBN	LEE-CHEM LABORATORIES	DOOR	2	1.06	2	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
06/09/24	2425240	-87616736	JNB	DBN	BRENNTAG DBN	DOOR	390	964.1	1160	3	0.00	1 508.00	674.83	10.40	0.00	0.00	2 193.23	328.98	2 522.21
04/09/24	2425242	-	JNB	DBN	LEE-CHEM LABORATORIES	DOOR	2	2	2	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
04/09/24	2425243	JOSEPH	JNB	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	7	1	7	1	0.00	43.34	74.31	10.40	0.00	122.72	250.77	37.62	288.39
04/09/24	2425244	-	JNB	DBN	TENSIDE CHEMICALS CC	DOOR	3	5	5	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
02/09/24	87609948	-76814130	JNB	JNB	PEPPINA SALES	DOOR	0	12.43	12	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/09/24	87609949	-	JNB	JNB	NESTLE HAMMANSKRAAL	12M	0	20000	20000	1	0.00	5 720.00	1 914.48	10.40	0.00	0.00	7 644.88	1 146.73	8 791.61
02/09/24	87609952	-76814130	JNB	JNB	PEPPINA SALES	DOOR	0	2.07	2	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/09/24	87609953	-76814130	JNB	JNB	MICROBEL LAB	DOOR	5	25.2	26	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
02/09/24	87609965	-76814130	JNB	JNB	PEPPINA SALES	DOOR	5	11.39	15	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
02/09/24	87609968	-76814130	JNB	PTA	IDEXIS PROCUREMENT (PTY)	DOOR	1	10.35	11	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
02/09/24	87609979	-76814130	JNB	JNB	PEPPINA SALES	DOOR	264	504	598	1	0.00	239.20	117.09	10.40	0.00	0.00	366.69	55.00	421.69
02/09/24	87609980	-87609980	JNB	JNB	FLAVOUR SENSATIONS	DOOR	228	202.25	228	1	0.00	91.20	44.64	10.40	0.00	0.00	146.24	21.94	168.18
02/09/24	87609982	-76814130	JNB	JNB	PEPPINA SALES	DOOR	0	81	81	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/09/24	87609990	-76814130	JNB	PTA	EVEXIA LABORATORIES	DOOR	1	27.32	28	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
02/09/24	87609997	-76814070	JNB	JNB	MARICO SOUTH AFRICA (PTY)	DOOR	59	153	153	1	0.00	61.20	29.96	10.40	0.00	0.00	101.56	15.23	116.79
02/09/24	87610002	-76814130	JNB	PTA	BUPO ANIMALS HEALTH	DOOR	1	25.2	26	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
03/09/24	87611316	-76814251	JNB	JNB	RCL GROUP SERVICES	12M	0	20000	20000	1	0.00	5 720.00	1 914.48	10.40	0.00	0.00	7 644.88	1 146.73	8 791.61
03/09/24	87611481	-76814251	JNB	JNB	COFOBRIK	6M	0	10000	10000	1	0.00	4 316.00	1 444.57	10.40	0.00	0.00	5 770.97	865.65	6 636.62
03/09/24	87611483	-76814251	JNB	JNB	MAJESTY OIL MILLS	DOOR	300	200	300	1	0.00	120.00	58.74	10.40	0.00	0.00	189.14	28.37	217.51



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04/09/24	87612553	- 76814583	JNB	JNB	GLOBEPAK	6M	0	10000	10000	1	0.00	4 316.00	1 263.29	10.40	0.00	0.00	5 589.69	838.45	6 428.14
06/09/24	87612560	-	JNB	JNB	MENTOR FREIGHT	LINK	0	30000	60000	1	0.00	6 240.00	1 826.45	10.40	0.00	0.00	8 076.85	1 211.53	9 288.38
06/09/24	87612561	- 76814971	JNB	JNB	MENTOR FREIGHT	LINK	0	30000	30000	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/09/24	87612580	- 76814584	JNB	JNB	COCA COLA WADEVILLE	LINK	0	30000	30000	1	0.00	6 240.00	1 826.45	10.40	0.00	0.00	8 076.85	1 211.53	9 288.38
04/09/24	87612725	- 76814583	JNB	JNB	NESTLE HAMMANSKRAAL	6M	0	10000	10000	1	0.00	4 316.00	1 263.29	10.40	0.00	0.00	5 589.69	838.45	6 428.14
04/09/24	87613087	- 76814583	JNB	JNB	FIRMENICH	6M	0	10000	10000	1	0.00	4 316.00	1 263.29	10.40	0.00	0.00	5 589.69	838.45	6 428.14
06/09/24	87613759	-8 TON LOAD	JNB	JNB	RCL GROUP SERVICES	8T-CLOSE	0	7200	7200	1	0.00	3 975.07	0.00	10.40	0.00	0.00	3 985.47	597.82	4 583.29
06/09/24	87613799	-87613759	JNB	JNB	SOLLULAB LTD	DOOR	25	25	25	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/09/24	87614420	-87613759	JNB	JNB	ADCOCK HEALTHCARE	DOOR	89	89	89	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/09/24	EWB0011023	-87616251	JNB	DBN	MONT EAGE DURBAN	DOOR	64	100.8	101	1	0.00	131.30	58.76	10.40	0.00	0.00	200.46	30.07	230.53
06/09/24	EWB0011024	-87616250/021	JNB	DBN	BRENNTAG DBN	DOOR	195	176.75	195	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/09/24	EWB0011025	-87616201	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	186	147.14	186	1	0.00	323.64	329.70	10.40	0.00	413.12	1 076.86	161.53	1 238.39
05/09/24	EWB0011026	-	JNB	DBN	FOR BETTER HEALTH CC	DOOR	2	1.04	2	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
05/09/24	EWB0011027	-	JNB	DBN	PHYTO FORCE HERBAL	DOOR	11	5.18	12	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
04/09/24	EWB0011028	-87612562	JNB	PLZ	SERFIE IMPORETS AND	DOOR	15	21.4	22	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
04/09/24	EWB0011029	-	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	123	184.1	185	1	0.00	321.90	328.18	10.40	0.00	411.47	1 071.95	160.79	1 232.74
04/09/24	EWB0011030	-	JNB	DBN	NUTRAPHARM	DOOR	12	25.3	26	1	0.00	43.34	86.13	10.40	0.00	149.12	288.99	43.95	332.34
04/09/24	EWB0011031	-	JNB	DBN	FOR BETTER HEALTH CC	DOOR	12	7.25	12	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
04/09/24	EWB0011032	-	JNB	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	53	101	101	5	0.00	131.30	180.87	10.40	0.00	272.87	595.44	89.92	684.76
04/09/24	EWB0011033	-87613771	JNB	CPT	GOZPHARMA	DOOR	3	2.07	3	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
04/09/24	EWB0011034	-87612042	JNB	CPT	CATWALK COSMETICS	DOOR	993	1902.6	1903	3	0.00	3 311.22	1 481.77	10.40	0.00	0.00	4 803.39	720.51	5 523.90



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04/09/24	EWB0011035	-87613762	JNB	CPT	RCL GROUP SERVICES	DOOR	22	100.72	101	4	0.00	175.74	200.75	10.40	0.00	272.87	659.76	98.96	758.72
03/09/24	EWB0011036	-	JNB	DBN	R & W LAB CC	DOOR	11	6.11	12	1	0.00	43.34	82.90	10.40	0.00	126.02	262.66	39.40	302.06
02/09/24	EWB0011037	-	JNB	DBN	CORPORATE SERVICE CC	DOOR	144	101	144	1	0.00	187.20	341.17	10.40	0.00	508.78	1 048.55	157.28	1 205.83
02/09/24	EWB0011038	-87611320	JNB	CPT	THE GOOD LIFE HOLISTIC HE	DOOR	12	15.2	16	1	0.00	43.34	21.21	10.40	0.00	0.00	74.95	11.24	86.19
02/09/24	EWB0011039	JOSEPH -	JNB	DBN	NESTLE (S-A) (PTY) LIMITE	6M	2640	10080	10080	10	0.00	4 940.00	1 653.42	10.40	0.00	0.00	6 603.82	990.57	7 594.39
02/09/24	EWB0011040	-87611482	JNB	PLZ	SERFIE IMPORETS AND	DOOR	120	100.8	120	1	0.00	228.00	111.61	10.40	0.00	0.00	350.01	52.50	402.51
02/09/24	EWB0011042	-	JNB	DBN	NUTRIGREEN NUTRIHERB	DOOR	46	60	60	3	0.00	78.00	38.18	10.40	0.00	0.00	126.58	18.99	145.57
02/09/24	EWB0011043	-	JNB	DBN	CANWAY SUPPLY CHAIN	6M	3090	5844.3	5845	6	0.00	4 940.00	1 653.42	10.40	0.00	0.00	6 603.82	990.57	7 594.39
06/09/24	EWB0014977	87616179	PLZ	JNB	BRENNITAG - POMONA	DOOR	1920	4858	4858	8	0.00	7 918.54	3 543.55	10.40	0.00	0.00	11 472.49	1 720.87	13 193.36
06/09/24	EWB0014978	87615270	PLZ	CPT	BRENNITAG CPT	DOOR	180	68	180	1	0.00	264.60	118.41	10.40	0.00	0.00	393.41	59.01	452.42
06/09/24	EWB0014979	85333743	PLZ	JNB	BRENNITAG - POMONA	DOOR	71	100	100	4	0.00	163.00	72.94	10.40	0.00	0.00	246.34	36.95	283.29
04/09/24	EWB0014980	87614011/773283	PLZ	JNB	BRENNITAG POMONA.	DOOR	43	40.52	43	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/09/24	EWB0014981	87614056/773283	PLZ	JNB	BRENTAG KEMPTON PARK	DOOR	342	605.12	606	1	0.00	987.78	442.03	10.40	0.00	0.00	1 440.21	216.03	1 656.24
04/09/24	EWB0014982	87614012/773283	PLZ	CPT	BRENNITAG CPT	DOOR	120	100.2	120	1	0.00	176.40	78.94	10.40	0.00	0.00	285.74	39.86	305.60
04/09/24	EWB0014983	87613179/773283	PLZ	JNB	BRENNITAG POMONA.	DOOR	105	201.6	246	1	0.00	400.98	179.44	10.40	0.00	0.00	590.82	88.62	679.44
04/09/24	EWB0033670	GIVEN	JNB	PLZ	BPL PLZ	12M	6483	15300	15300	15	0.00	16 588.00	4 855.31	10.40	0.00	0.00	21 453.71	3 218.06	24 671.77
04/09/24	EWB0033671	-	JNB	DBN	BRENNITAG SOUTH AFRICA	DOOR	335	631.25	632	1	0.00	821.60	367.67	10.40	0.00	0.00	1 199.67	179.95	1 379.62
04/09/24	EWB0033672	GIVEN	JNB	DBN	MONT EAGLE	DOOR	408	1248	1248	1	0.00	1 622.40	726.02	10.40	0.00	0.00	2 358.82	353.82	2 712.64
03/09/24	RR2429685	2429685	JNB	JNB	BRENNITAG POMONA 2	DOOR	51	51	51	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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 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	INV309486
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	13/Sep/2024
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 256 006.13
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 38 400.91
		Branch Code:	16342	Total:	R 294 407.04
			* 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
WAYBILLS :	83					TOTALS:	54 350.03	885 884.22	16 637.99	252	0.00	194 694.23	58 162.41	759.20	0.00	2 390.29			256 006.13
																			38 400.91
																			294 407.04