




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	INV317723
Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	14/Mar/2025
Vat No :	4780280667	Acc No :	022792708	SubTotal :	R 97 999.96
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch :	GREENSTONE	Vat :	R 14 700.01
		Branch Code:	16342	Total:	R 112 699.97
		* 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
14/03/25	2400577	.	JNB	CPT	BRENNTAG CPT	DOOR	1853	3683	3683	5	0.00	6 703.06	3 141.72	10.87	0.00	0.00	9 855.65	1 478.35	11 334.00
12/03/25	2400578	-	JNB	DBN	BRENNTAG DBN	DOOR	17	16	18	2	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
10/03/25	2414004	2414044	JNB	ELS	ASPEN SA OPERATIONS - E L	DOOR	6	50	50	2	0.00	126.50	59.29	10.87	0.00	0.00	196.66	29.50	226.16
12/03/25	242454	ANDZANI	PTA	PLZ	BPL PORT ELIZABETH	DOOR	1593	3422	3422	3	0.00	6 809.78	3 191.74	10.87	0.00	0.00	10 012.39	1 501.86	11 514.25
10/03/25	2425285	-	JNB	DBN	NAUTICA ORGANIC TRADING	DOOR	10	22	22	2	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
11/03/25	2425287	-	JNB	DBN	MITRAS AMENITIES	DOOR	22	24	24	2	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
14/03/25	2425288	.	JNB	DBN	ZETA LABORATORIES (PTY) L	DOOR	8	25	25	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
13/03/25	2425339	.	JNB	DBN	MITRAS AMENITIES	DOOR	2	10	10	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
13/03/25	2425340	.	JNB	DBN	SUBNITE	DOOR	3	8	8	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
11/03/25	2425656	DN87763154	CPT	ELS	ASPEN SA OPERATIONS	DOOR	67	75	75	3	0.00	224.25	105.11	10.87	0.00	0.00	340.23	51.03	391.26
11/03/25	2425657	DN87764306	CPT	GRJ	CAPE HONEY BUSH TEA	DOOR	8	10	10	1	0.00	45.29	81.33	10.87	0.00	128.24	265.73	39.86	305.59
14/03/25	2425658	87765229	CPT	PLZ	LONGEVITY SUPPLEMENTS	DOOR	3	2	3	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
14/03/25	2425659	87766399	CPT	ELS	BPL PE	DOOR	607	1375	1375	2	0.00	4 111.25	1 926.94	10.87	0.00	0.00	6 049.06	907.36	6 956.42
14/03/25	2425660	87766397	CPT	JNB	BRENNTAG KEMPTON PARK	DOOR	1305	1925	1925	4	0.00	3 503.50	1 642.09	10.87	0.00	0.00	5 156.46	773.47	5 929.93
14/03/25	2425661	DN73105291	CPT	JNB	BRENNTAG SA KEMPTON	DOOR	13	27	27	1	0.00	49.14	23.03	10.87	0.00	0.00	83.04	12.46	95.50
14/03/25	2431475	87764110	DBN	PLZ	BRENNTAG PE	DOOR	237	95	237	2	0.00	471.63	221.05	10.87	0.00	0.00	703.55	105.53	809.08
14/03/25	2431476	87764112	DBN	JNB	BRENTAG MIDRAND	DOOR	294	700	700	1	0.00	952.00	446.20	10.87	0.00	0.00	1 409.07	211.36	1 620.43
14/03/25	2431480	87767583	DBN	JNB	BRENNTAG - MIDRAND	DOOR	1150	1050	1150	2	0.00	1 564.00	733.05	10.87	0.00	0.00	2 307.92	346.19	2 654.11
13/03/25	EWB0030417	.	JNB	ELS	SERFIE IMPORT AND EXPORT	DOOR	22	30.38	31	2	0.00	78.43	36.76	10.87	0.00	0.00	126.06	18.91	144.97
13/03/25	EWB0030418	.	JNB	DBN	PRO NUTRITION PTY LTD	DOOR	58	69.62	70	3	0.00	95.20	44.62	10.87	0.00	0.00	150.69	22.60	173.29
13/03/25	EWB0030419	.	JNB	DBN	OPTIMUM WELLNESS	DOOR	23	25.2	26	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
13/03/25	EWB0030420	.	JNB	DBN	GOLDTOP BRANDS	DOOR	15	50.36	51	2	0.00	69.36	125.67	10.87	0.00	198.76	404.66	60.70	465.36



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Accnum :	BTG001	KINTRU TRUCK HIRE (PTY) LTD		Invoice No	INV317723			Invoice Date :	14/Mar/2025		
Custname :	TRI MOVE CC	STANDARD BANK		Bank :				SubTotal :	R 97 999.96		
Vat No :	4780280667	022792708		Acc No :	GREENSTONE			Vat :	R 14 700.01		
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN	Branch Code: 16342		Branch :				Total:	R 112 699.97		
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14/03/25	EWB0030421	.	JNB	JNB	PEPPADEW INTERNATIONAL	DOOR	310	502	502	1	0.00	210.84	555.56	10.87	0.00	974.48	1 751.75	262.76	2 014.51
13/03/25	EWB0030425	.	JNB	DBN	BRENNTAG DBN	DOOR	268	1032	1032	1	0.00	1 403.52	657.83	10.87	0.00	0.00	2 072.22	310.83	2 383.05
12/03/25	EWB0030426	- 87765237	JNB	DBN	NESTLE HARRISMITH	DOOR	1404	3107	3107	3	0.00	8 732.03	4 092.70	10.87	0.00	0.00	12 835.60	1 925.34	14 760.94
12/03/25	EWB0030427	- 87765254	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	44	32.11	45	2	0.00	89.55	41.97	10.87	0.00	0.00	142.39	21.36	163.75
12/03/25	EWB0030428	- 8775559	JNB	GRJ	AFRICA ALOE	DOOR	854	1040	1040	2	0.00	3 702.40	2 625.77	10.87	0.00	1 899.84	8 238.88	1 235.83	9 474.71
11/03/25	EWB0030429	-	JNB	PLZ	LYNNE WILHELM	DOOR	1	1.04	2	1	0.00	45.29	127.18	10.87	0.00	226.05	409.39	61.41	470.80
11/03/25	EWB0030430	-	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	2	1.04	3	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
11/03/25	EWB0030431	-	JNB	DBN	NPAK PTY LTD	DOOR	13	26.4	27	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
11/03/25	EWB0030432	-	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	15	25.3	26	1	0.00	45.29	21.23	10.87	0.00	0.00	77.39	11.61	89.00
11/03/25	EWB0030433	-	JNB	CPT	JOHNSON & JOHNSON	DOOR	267	402.4	403	1	0.00	733.46	343.77	10.87	0.00	0.00	1 088.10	163.22	1 251.32
11/03/25	EWB0030434	-	JNB	DBN	DOORMAN FSP	DOOR	690	1000	1000	2	0.00	1 360.00	637.43	10.87	0.00	0.00	2 008.30	301.24	2 309.54
11/03/25	EWB0030435	-	JNB	DBN	BRENNTAG SOUTH AFRICA	DOOR	18	68.11	69	3	0.00	93.84	43.98	10.87	0.00	0.00	148.69	22.30	170.99
11/03/25	EWB0030436	-	JNB	PLZ	BRENNTAG SOUTH AFRICA (PT6M	DOOR	6464	6560.5	6561	16	0.00	12 987.26	4 076.70	10.87	0.00	0.00	17 074.83	2 561.22	19 636.05
11/03/25	EWB0030439	-	JNB	GRJ	AFRICA ALOE	DOOR	1209	1500	1500	3	0.00	5 340.00	3 764.15	10.87	0.00	2 691.04	11 806.06	1 770.91	13 576.97
11/03/25	EWB0030440	-	JNB	DBN	D H BROTHERS	DOOR	195	161.44	195	1	0.00	265.20	124.30	10.87	0.00	0.00	400.37	60.06	460.43
10/03/25	EWB0030441	-	JNB	BFN	HEALIX ENTERPRISES	DOOR	1	1.04	2	1	0.00	45.29	81.33	10.87	0.00	128.24	265.73	39.86	305.59
10/03/25	EWB0030442	-	JNB	DBN	BUSBY OILS NATAL	DOOR	23	50	50	2	0.00	68.00	124.22	10.87	0.00	0.00	197.04	400.13	460.15
10/03/25	EWB0030443	-	JNB	JNB	COROBRIK	DOOR	116	378	378	1	0.00	158.76	431.19	10.87	0.00	761.20	1 362.02	204.30	1 566.32
10/03/25	EWB0030444	-	JNB	CPT	C LUES T/A EIRENE HEALTH	DOOR	5	26.22	27	1	0.00	49.14	23.03	10.87	0.00	0.00	83.04	12.46	95.50



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WAYBILLS : 41						TOTALS:	19 217.87	28 609.16	28 911.00	88	0.00	60 586.16	29 763.24	445.67	0.00	7 204.89			
																	Sub-Total (R)		97 999.96
																	VAT (R)		14 700.01
																	Total (R)		112 699.97