



TAX INVOICE

Emit Reversing Time

Sky Park IndustrialReg. No :2006/034476/07

1 Bonaero Drive, Jan SmutsVat No : 4960233320

Bonaero ParkTel No : 087 138 5550

1619Email : customercare@emit.co.za

Important Notice: VAT Rate Increase Effective 1 May 2025

Dear Valued Client, Please be advised that, effective 1 May 2025, the VAT rate in South Africa will increase to 15.5%.

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

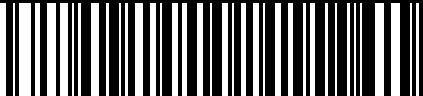
Invoice No :INV319367

Invoice Date :11/Apr/2025

SubTotal :R106 246.60

VAT :R15 936.94

Total :R122 183.54



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	POD
09/04/25	2392148	.	PTA	ELS	BPL EAST LONDON	DOOR	509	1011	1011	1	0.00	3245.31	1409.44	10.87	0.00	0.00	4665.62	699.84	5365.46	Link
11/04/25	2400566	..	JNB	CPT	BRENTAG-CPT	DOOR	16	6	17	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	Link
11/04/25	2400567	..	JNB	CPT	BRENTAG-CPT	6M	3453	6691	6691	9	0.00	8911.76	2490.84	10.87	0.00	0.00	11413.47	1712.02	13125.49	Link
11/04/25	2404672	87788352	DBN	CPT	BRENNTAG CPT	DOOR	135	75	135	1	0.00	268.65	116.67	10.87	0.00	0.00	396.19	59.43	455.62	Link
10/04/25	2404673	77342801	DBN	PTA	BRENNTAG PTA	12M	8400	14900	14900	14	0.00	10172.45	2843.20	10.87	0.00	0.00	13026.52	1953.98	14980.50	
09/04/25	2404674	77342668	DBN	JNB	BRENNTAG - MIDRAN	DOOR	411	675	675	2	0.00	918.00	398.69	10.87	0.00	0.00	1327.56	199.13	1526.69	Link
08/04/25	2404803	.	DBN	JNB	BRENNTAG - POMON	DOOR	2352	1200	2352	4	0.00	3198.72	1389.20	10.87	0.00	0.00	4598.79	689.82	5288.61	Link
11/04/25	2425475	-	JNB	CPT	BRENNTAG CPT	DOOR	177	220	220	2	0.00	400.40	173.89	10.87	0.00	0.00	585.16	87.77	672.93	Link
10/04/25	2425476	.	JNB	CPT	BRENNTAG CPT	DOOR	3059	1541	3059	6	0.00	5567.38	2417.91	10.87	0.00	0.00	7996.16	1199.42	9195.58	Link
09/04/25	2425477	-	JNB	CPT	BRENTAG-CPT	DOOR	263	327	327	4	0.00	595.14	258.47	10.87	0.00	0.00	864.48	129.67	994.15	Link
11/04/25	2428852	87789616	CPT	JNB	BRENNTAG KEMPTON	DOOR	696	2045	2045	4	0.00	3721.90	1616.42	10.87	0.00	0.00	5349.19	802.38	6151.57	Link
11/04/25	2428853	87789617	CPT	JNB	BRENNTAG MIDRAND	DOOR	210	156	210	1	0.00	382.20	165.99	10.87	0.00	0.00	559.06	83.86	642.92	Link
11/04/25	2428857	DN8779067	CPT	DBN	BRENNTAG ISIPINGO	DOOR	104	275	275	11	0.00	605.00	262.75	10.87	0.00	0.00	878.62	131.79	1010.41	Link
10/04/25	2448126	-	JNB	CPT	ALL CENTRAL TRADIN	DOOR	1000	798	1000	98	0.00	1820.00	790.43	10.87	0.00	0.00	2621.30	393.20	3014.50	Link
09/04/25	EWB0022946	87788547	PLZ	JNB	BRENTAG KEMPTON P	DOOR	201	335	335	1	0.00	569.50	247.33	10.87	0.00	0.00	827.70	124.16	951.86	Link
09/04/25	EWB0022947	87788548	PLZ	DBN	BRENNTAG PROSPECT	DOOR	78	173	173	1	0.00	508.62	220.89	10.87	0.00	0.00	740.38	111.06	851.44	Link
11/04/25	EWB0030320	..	JNB	CPT	BRENTAG-CPT	DOOR	24	54	54	2	0.00	98.28	42.68	10.87	0.00	0.00	151.83	22.77	174.60	Link
11/04/25	EWB0030321	..	JNB	DBN	BRENTAG SOUTH AFRI	6M	2132	3839	3839	5	0.00	5162.30	1442.86	10.87	0.00	0.00	6616.03	992.40	7608.43	Link
11/04/25	EWB0030322	..	JNB	PLZ	LYNNE WILHELM	DOOR	6	7	7	1	0.00	45.29	117.84	10.87	0.00	226.05	400.05	60.01	460.06	Link
10/04/25	EWB0030323	.	JNB	DBN	NUTRAPHARM MANU	DOOR	662	2012	2012	2	0.00	2736.32	2739.56	10.87	0.00	3571.68	9058.43	1358.76	10417.19	Link
10/04/25	EWB0030324	.87788495	JNB	PLZ	BRENNTAG SA PORT E	DOOR	340	690	691	1	0.00	1375.09	597.20	10.87	0.00	0.00	1983.16	297.47	2280.63	Link
10/04/25	EWB0030325	.	JNB	PLZ	LONGEVITY SUPPLEM	DOOR	21	24	24	1	0.00	47.76	20.74	10.87	0.00	0.00	79.37	11.91	91.28	Link
10/04/25	EWB0030326	.87789793	JNB	ELS	SERFIE IMPORT AND E	DOOR	215	233	233	1	0.00	589.49	256.02	10.87	0.00	0.00	856.38	128.46	984.84	Link



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Branch :	GREENSTONE
Branch Code :	16342
* Please supply remittance with Payments	

Invoice Details

Invoice No :	INV319367
Invoice Date :	11/Apr/2025
SubTotal :	R106 246.60
VAT :	R15 936.94
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10/04/25	EWB0030327	.	JNB	JNB	PEERS DENTAL LAB	DOOR	83	110	110	4	0.00	46.20	150.46	10.87	0.00	300.24	507.77	76.17	583.94	Link
10/04/25	EWB0030328	.	JNB	DBN	MIDLANDS HOMEOP	DOOR	11	2	11	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	Link
10/04/25	EWB0030329	.87789582	JNB	CPT	JOHNSON & JOHNSO	DOOR	270	504	504	1	0.00	917.28	398.37	10.87	0.00	0.00	1326.52	198.98	1525.50	Link
09/04/25	EWB0030330	-	JNB	JNB	GRANOR PASSI (PTY)	DOOR	1449	4024	4024	4	0.00	1690.08	3788.14	10.87	0.00	7032.32	12521.41	1878.21	14399.62	Link
09/04/25	EWB0030331	-	JNB	PLZ	BRENNTAG PE	DOOR	10	25	26	1	0.00	51.74	22.47	10.87	0.00	0.00	85.08	12.76	97.84	Link
09/04/25	EWB0030332	-	JNB	DBN	RESMED HEALTH CAR	DOOR	29	211	212	1	0.00	288.32	125.22	10.87	0.00	0.00	424.41	63.66	488.07	Link
09/04/25	EWB0030333	-	JNB	BALLI	R & W LAB CC	DOOR	29	50	51	2	0.00	163.02	70.80	10.87	0.00	0.00	244.69	36.70	281.39	Link
09/04/25	EWB0030334	-	JNB	PLZ	LONGEVITY SUPPLEM	DOOR	10	10	11	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	Link
09/04/25	EWB0030335	-	JNB	BFN	LETS TRADE	DOOR	3	4	4	1	0.00	45.29	75.36	10.87	0.00	128.24	259.76	38.96	298.72	Link
09/04/25	EWB0030336	-	JNB	DBN	FOR BETTER HEALTH	DOOR	2	2	3	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	Link
09/04/25	EWB0030337	-	JNB	DBN	D H BROTHERS	DOOR	193	242	243	1	0.00	330.48	143.53	10.87	0.00	0.00	484.88	72.73	557.61	Link
08/04/25	EWB0030338	-	JNB	DBN	SIZWE SINYE DISTRIB	DOOR	3	2	3	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	Link
08/04/25	EWB0030339	-	JNB	DBN	CANWAY SUPPLY CHA	DOOR	13	25	26	1	0.00	45.29	87.32	10.87	0.00	155.76	299.24	44.89	344.13	Link
08/04/25	EWB0030346	-	JNB	PLZ	SERFIE IMPORETS AN	DOOR	62	60	63	3	0.00	125.37	54.45	10.87	0.00	0.00	190.69	28.60	219.29	Link
08/04/25	EWB0030347	-	JNB	JNB	PICOLA FOOD CC	DOOR	527	1006	1006	1	0.00	422.52	983.20	10.87	0.00	1841.36	3257.95	488.69	3746.64	Link
08/04/25	EWB0030348	-	JNB	PLZ	PHARMACARE LTD /A	DOOR	41	40	42	2	0.00	83.58	36.30	10.87	0.00	0.00	130.75	19.61	150.36	Link
08/04/25	EWB0030349	-	JNB	PLZ	LONGEVITY SUPPLEM	DOOR	11	13	14	2	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	Link
08/04/25	EWB0030350	-	JNB	PLZ	FRESENIUS KABI KORS	DOOR	41	50	51	2	0.00	101.49	44.08	10.87	0.00	0.00	156.44	23.47	179.91	Link
08/04/25	EWB0030351	-	JNB	DBN	FORTIFIED FOODS MA	DOOR	12	25	26	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	Link
07/04/25	EWB0030352	-87786138	JNB	DBN	CHATEAU GATEAUX	DOOR	45	25	45	3	0.00	61.20	26.58	10.87	0.00	0.00	98.65	14.80	113.45	Link
07/04/25	EWB0030353	-	JNB	DBN	NESTLE (S.A) (PTY) LIM	6M	1382	6000	6000	6	0.00	5162.30	1442.86	10.87	0.00	0.00	6616.03	992.40	7608.43	Link
11/04/25	EWB0033577	-	JNB	CPT	BRENTAG-CPT	DOOR	457	464	464	2	0.00	844.48	366.76	10.87	0.00	0.00	1222.11	183.32	1405.43	Link
11/04/25	EWB0033578	-	JNB	DBN	CONNECT LOGISTICS	DOOR	448	1169	1170	1	0.00	1591.20	691.06	10.87	0.00	0.00	2293.13	343.97	2637.10	Link



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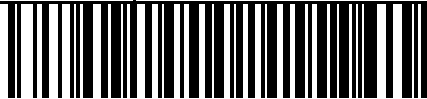
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07/04/25	EWB0033579	-	JNB	CPT	BRENTAG-CPT	DOOR	136	226	226	1	0.00	411.32	178.64	10.87	0.00	0.00	600.83	90.12	690.95	Link
08/04/25	RREWB0030386	EWB0030386	JNB	JNB	CHUBBY CHICK WHOL	DOOR	11	8	11	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Link
WAYBILLS : 48							TOTALS :													
							29 741.50	51 586.80	54 631.00	218	0.00	63 637.75	28 842.31	510.89	.00	13	Sub-Total (R)		106 246.60	
																255.65	VAT (R)		15 936.94	
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