



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No :2006/034476/07

1 Bonaero Drive, Jan Smuts Vat No : 4960233320

Bonaero Park Tel No : 087 138 5550

1619 Email : 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%.

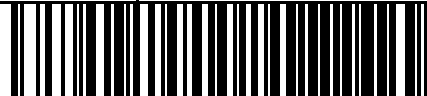
Customer Details

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 :	INV319377
Invoice Date :	25/Apr/2025
SubTotal :	R70 368.58
VAT :	R10 555.25
Total :	R80 923.83
	

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
23/04/25	2404613	W00632780	DBN	JNB	BRENNTAG POMONA	DOOR	384	325	384	5	0.00	522.24	226.81	10.87	0.00	0.00	759.92	113.99	873.91	Link
23/04/25	2404614	87797822	DBN	CPT	BRENNTAG CPT	DOOR	285	725	725	1	0.00	1442.75	626.59	10.87	0.00	0.00	2080.21	312.03	2392.24	Link
23/04/25	2428862	DN87798750	CPT	GRJ	SSA SUPPLEMENTS /	DOOR	390	500	500	1	0.00	995.00	853.85	10.87	0.00	971.04	2830.76	424.61	3255.37	
23/04/25	2454082	-	JNB	CPT	THE BRIDGE STELLENB	LINK	0	30000	30000	37	0.00	25067.04	7006.24	10.87	0.00	0.00	32084.15	4812.62	36896.77	
23/04/25	EWB0022939	87797812	PLZ	JNB	BRENNTAG - MIDRAN	DOOR	150	100	150	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
23/04/25	EWB0022940	87797825	PLZ	JNB	BRENNTAG - MIDRAN	DOOR	168	300	300	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
23/04/25	EWB0022941	87797823	PLZ	JNB	BRENNTAG - MIDRAN	DOOR	300	875	875	1	0.00	1487.50	646.02	10.87	0.00	0.00	2144.39	321.66	2466.05	
23/04/25	EWB0022942	87797819	PLZ	JNB	BRENTAG MIDRAND	DOOR	300	900	900	1	0.00	1530.00	664.48	10.87	0.00	0.00	2205.35	330.80	2536.15	
23/04/25	EWB0022943	36170525	PLZ	DBN	BRENNTAG SOUTH AF	DOOR	90	50	90	1	0.00	264.60	114.92	10.87	0.00	0.00	390.39	58.56	448.95	
24/04/25	EWB0030285	-	JNB	CPT	THE GOOD LIFE HOLIS	DOOR	22	15	23	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	
24/04/25	EWB0030286	-	JNB	BFN	PREMIER FMCG - KRO	DOOR	850	1515	1515	2	0.00	2757.30	2377.42	10.87	0.00	2716.84	7862.43	1179.36	9041.79	
24/04/25	EWB0030287	-	JNB	DBN	NESTLE (S.A) (PTY) LIM	DOOR	0	3024	3024	3	0.00	8732.01	3792.32	10.87	0.00	0.00	12535.20	1880.28	14415.48	
24/04/25	EWB0030288	-	JNB	DBN	MIDLANDS HOMEOP	DOOR	3	2	3	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	Link
24/04/25	EWB0030289	-	JNB	DBN	GOLDTOP BRANDS	DOOR	15	50	51	2	0.00	69.36	116.44	10.87	0.00	198.76	395.43	59.31	454.74	
23/04/25	EWB0030292	.	JNB	JNB	PEERS DENTAL LAB	DOOR	90	102	103	4	0.00	45.29	144.83	10.87	0.00	288.20	489.19	73.38	562.57	Link
22/04/25	EWB0030293	-87797438	JNB	DBN	MARICO SA	DOOR	22	4	23	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	Link
22/04/25	EWB0030294	-87797653	JNB	CPT	JOHNSON & JOHN SO	DOOR	830	1120	1120	2	0.00	2038.40	885.28	10.87	0.00	0.00	2934.55	440.18	3374.73	Link
22/04/25	EWB0030295	-87797472	JNB	DBN	BRENNTAG DBN	DOOR	407	606	606	1	0.00	824.16	357.93	10.87	0.00	0.00	1192.96	178.94	1371.90	Link
23/04/25	EWB0030296	.	JNB	PLZ	WOODLANDS DAIRY	DOOR	2	1	2	1	0.00	45.29	117.84	10.87	0.00	226.05	400.05	60.01	460.06	
23/04/25	EWB0030297	.	JNB	PLZ	BRENNTAG SOUTH AF	DOOR	162	455	455	1	0.00	905.45	393.24	10.87	0.00	0.00	1309.56	196.43	1505.99	Link
22/04/25	EWB0030303	-87797656	JNB	PLZ	SERFIE IMPORTS & EX	DOOR	41	51	51	2	0.00	101.49	44.08	10.87	0.00	0.00	156.44	23.47	179.91	
22/04/25	EWB0030304	-87797433/3	JNB	DBN	FLAG TIGER BRANDS S	DOOR	16	50	51	2	0.00	69.36	30.12	10.87	0.00	0.00	110.35	16.55	126.90	Link
24/04/25	EWB0033575	.	JNB	JNB	ASTRAL OPERATIONS	DOOR	6	9	9	1	0.00	45.29	75.36	10.87	0.00	128.24	259.76	38.96	298.72	



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WAYBILLS : 23							TOTALS :				4 532.09	40 779.87	40 960.00	73	0.00	47 078.40	18 532.78	228.27	.00	4	Sub-Total (R)	70 368.58
																	529.13	VAT (R)	10 555.25			
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