



# 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


### 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 :	INV319847
Invoice Date :	30/Apr/2025
SubTotal :	R63 315.49
VAT :	R9 497.28
Total :	R72 812.77
	

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
25/04/25	24005560	-	JNB	CPT	BRENNTAG CPT	DOOR	1	1	1	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<a href="#">Link</a>
25/04/25	2400559	...	JNB	DBN	BRENNTAG SA DURBA	DOOR	3	2	3	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	<a href="#">Link</a>
25/04/25	2400560	-	JNB	CPT	BRENNTAG CPT	6M	2686	6696	6696	8	0.00	8911.76	2490.84	10.87	0.00	0.00	11413.47	1712.02	13125.49	<a href="#">Link</a>
25/04/25	2404670	.	DBN	PLZ	BRENNTAG SA PORT E	DOOR	1238	2200	2200	4	0.00	4378.00	1901.37	10.87	0.00	0.00	6290.24	943.54	7233.78	<a href="#">Link</a>
25/04/25	2425298	..	JNB	DBN	NUTRAPHARM MANU	DOOR	10	25	25	1	0.00	45.29	86.57	10.87	0.00	154.04	296.77	44.52	341.29	<a href="#">Link</a>
25/04/25	2425474	-	JNB	CPT	BRENNTAG CPT	DOOR	30	98	98	4	0.00	178.36	77.46	10.87	0.00	0.00	266.69	40.00	306.69	<a href="#">Link</a>
25/04/25	2428863	DN87799031	CPT	JNB	BRENNTAG SA JHB	DOOR	795	1725	1725	2	0.00	3139.50	1363.48	10.87	0.00	0.00	4513.85	677.08	5190.93	<a href="#">Link</a>
25/04/25	2428864	DN87799030	CPT	JNB	BRENNTAG POMONA	DOOR	180	379	379	1	0.00	689.78	299.57	10.87	0.00	0.00	1000.22	150.03	1150.25	<a href="#">Link</a>
25/04/25	2428865	DN87799029	CPT	DBN	CONECT SUPPLY CHAI	DOOR	330	750	750	1	0.00	1650.00	716.60	10.87	0.00	0.00	2377.47	356.62	2734.09	<a href="#">Link</a>
25/04/25	2428866	DN87801407	CPT	DBN	BRENNTAG SA DURBA	DOOR	27	40	40	2	0.00	88.00	38.22	10.87	0.00	0.00	137.09	20.56	157.65	<a href="#">Link</a>
30/04/25	2428867	DN87803506	CPT	DBN	PMB WAREHOUSE	DOOR	82	150	150	6	0.00	330.00	303.59	10.87	0.00	369.04	1013.50	152.02	1165.52	<a href="#">Link</a>
25/04/25	2454090	-6M LOAD	JNB	JNB	PREMIER FMCG	6M	0	10000	10000	12	0.00	4510.22	1260.61	10.87	0.00	0.00	5781.70	867.26	6648.96	<a href="#">Link</a>
29/04/25	87913018	.	DBN	DBN	MENTAL HEALTH	12M	0	20000	20000	1	0.00	5977.40	1670.68	10.87	0.00	0.00	7658.95	1148.84	8807.79	<a href="#">Link</a>
29/04/25	EWB0022938	53231525	PLZ	JNB	BRENTAG KEMPTON P	6M	1620	6350	6351	6	0.00	10813.66	3022.42	10.87	0.00	0.00	13846.95	2077.04	15923.99	<a href="#">Link</a>
30/04/25	EWB0030270	226	JNB	ELS	SERFIE IMPORT AND E	DOOR	270	106	270	1	0.00	683.10	296.67	10.87	0.00	0.00	990.64	148.60	1139.24	<a href="#">Link</a>
30/04/25	EWB0030271	..	JNB	BALLI	R & W LAB CC	DOOR	16	25	26	1	0.00	163.02	70.80	10.87	0.00	0.00	244.69	36.70	281.39	
30/04/25	EWB0030272	..	JNB	DBN	NATURAL & ORGANIC	DOOR	293	302	303	3	0.00	412.08	453.53	10.87	0.00	632.20	1508.68	226.30	1734.98	
30/04/25	EWB0030273	...	JNB	DBN	D H BROTHERS	DOOR	169	242	243	1	0.00	330.48	143.53	10.87	0.00	0.00	484.88	72.73	557.61	
29/04/25	EWB0030274	-	JNB	DBN	BRENNTAG SOUTH AF	DOOR	31	114	114	6	0.00	155.04	67.33	10.87	0.00	0.00	233.24	34.99	268.23	<a href="#">Link</a>
29/04/25	EWB0030275	-	JNB	DBN	SIZWE SINYE DISTRIB	DOOR	13	6	13	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	<a href="#">Link</a>
29/04/25	EWB0030276	-	JNB	DBN	PHYTO FORCE HERBA	DOOR	2	2	3	1	0.00	45.29	19.67	10.87	0.00	0.00	75.83	11.37	87.20	<a href="#">Link</a>
29/04/25	EWB0030277	-	JNB	BFN	JEAN GENIE HEALTH	DOOR	10	10	11	1	0.00	45.29	76.11	10.87	0.00	129.96	262.23	39.33	301.56	<a href="#">Link</a>
29/04/25	EWB0030278	-	JNB	DBN	CORPORATE SERVICE	DOOR	22	20	22	1	0.00	45.29	129.78	10.87	0.00	253.53	439.47	65.92	505.39	
30/04/25	EWB0030279	-	JNB	JNB	ASTRAL OPERATIONS	DOOR	2	1	3	1	0.00	45.29	75.36	10.87	0.00	128.24	259.76	38.96	298.72	



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25/04/25	EWB0030280	-87800825	JNB	DBN	CANWAY SUPPLY CHA	DOOR	6	3	6	1	0.00	45.29	75.36	10.87	0.00	128.24	259.76	38.96	298.72	<a href="#">Link</a>
25/04/25	EWB0030281	-87800831	JNB	DBN	TIGER CONSUMER JA	DOOR	6	50	51	1	0.00	69.36	30.12	10.87	0.00	0.00	110.35	16.55	126.90	<a href="#">Link</a>
25/04/25	EWB0030282	..87800833	JNB	ELS	ASPEN SA OPERATIO	DOOR	45	51	51	2	0.00	129.03	56.04	10.87	0.00	0.00	195.94	29.39	225.33	
29/04/25	EWB0030283	-	JNB	DBN	DOORMAN FSP	DOOR	613	1009	1009	2	0.00	1372.24	595.96	10.87	0.00	0.00	1979.07	296.86	2275.93	<a href="#">Link</a>
03/04/25	EWB0030360	87782304/76	JNB	GRJ	AFRICA ALOE	DOOR	14	5	14	5	0.00	49.84	80.33	10.87	0.00	135.12	276.16	41.42	317.58	<a href="#">Link</a>
30/04/25	EWB0033573	.	JNB	PLZ	BRENNTAG P.E	DOOR	82	88	88	1	0.00	175.12	190.01	10.87	0.00	262.40	638.40	95.76	734.16	
25/04/25	EWB0033574	-87800367	JNB	DBN	BRENNTAG DBN	DOOR	165	266	266	1	0.00	361.76	157.11	10.87	0.00	0.00	529.74	79.46	609.20	<a href="#">Link</a>
28/03/25	EWB0033582R	.	JNB	PLZ	BRENNTAG P.E	DOOR	17	23	23	2	0.00	45.77	21.45	10.87	0.00	0.00	78.09	11.71	89.80	
WAYBILLS : 32							TOTALS :		8 777.85	50 740.12	50 934.00	89	0.00	44 975.84	15 809.91	336.97	.00	2	Sub-Total (R) 63 315.49	
																	192.77	VAT (R) 9 497.28		
																		Total (R) 72 812.77		