




# 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](mailto:customercare@emit.co.za)

Customer Details				Bank Details				Invoice Details				
Accnum :	BTG001			Acc Name	KINTRU TRUCK HIRE (PTY) LTD			Invoice No	INV326249			
Custname :	TRI MOVE CC			Bank :	STANDARD BANK			Invoice Date :	23/Sep/2025			
Vat No :	4780280667			Acc No :	022792708			SubTotal :	R 157 282.84			
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN			Branch :	GREENSTONE			Vat :	R 23 592.43			
				Branch Code: 16342				Total:	R 180 875.27			
												

* Please supply remittance with Payments												
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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
19/09/25	2400483	-	JNB	CPT	BRENNTAG SA CAPE TOWN	DOOR	1756	3760	3760	4	0.00	6 843.20	3 007.59	10.87	0.00	0.00	9 861.66	1 479.25	11 340.91
19/09/25	2400503	-	JNB	DBN	BRENNTAG SA DURBAN	DOOR	5	4	6	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47
18/09/25	2408131	-12T LOAD	JNB	JNB	TWO TONE GLOBAL	8T-CLOSE	0	2000	2000	266	0.00	3 477.76	0.00	10.87	0.00	0.00	3 488.63	523.29	4 011.92
18/09/25	2425415	87914855/879145	JNB	CPT	BRENNTAG CPT	DOOR	72	168	168	8	0.00	305.76	134.38	10.87	0.00	0.00	451.01	67.85	518.66
15/09/25	2425416	-	JNB	CPT	BRENTAG-CPT	DOOR	3	5	5	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47
17/09/25	2428262	2428262	ELS	JNB	BRENNTAG POMONA	DOOR	80	80	80	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23/09/25	2477864	7919326	CPT	PLZ	LYNNEL WILHELM	DOOR	27	50	50	2	0.00	105.00	185.75	10.87	0.00	317.65	619.27	92.89	712.16
15/09/25	2481289	DN-87910241	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	14	8	15	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47
16/09/25	2481290	D/87913962	CPT	GRJ	LANCEWOOD	DOOR	27	50	50	2	0.00	99.50	43.73	10.87	0.00	0.00	154.10	23.12	177.22
17/09/25	2481291	DN-87914411 -	CPT	JNB	TAL DIV OF NORCROS	DOOR	528	2000	2000	2	0.00	3 640.00	1 599.78	10.87	0.00	0.00	5 250.65	787.60	6 038.25
17/09/25	2481292	DN87914536	CPT	PTA	PRIME UNIVERSAL FOODS	OVERNIG	13	25	25	1	0.00	810.00	355.99	10.87	0.00	0.00	1 176.86	176.53	1 353.39
19/09/25	2481293	73109837-879164	CPT	DBN	BRENNTAG DBN	DOOR	180	350	350	1	0.00	770.00	338.42	10.87	0.00	0.00	1 119.29	167.89	1 287.18
15/09/25	87911549	-87911719	JNB	JNB	KEMIN INDUSTRIES SA	DOOR	1718	1717.65	1718	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15/09/25	87911713	-87911719	JNB	JNB	FIRMENICH	DOOR	16	15.9	16	15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15/09/25	87911715	-87911719	JNB	PTA	PRO THERM LIMITLESS	DOOR	504	504	504	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15/09/25	87911719	.	JNB	PTA	ROLFES AGRI (PTY) LTD	8T-CLOSE	0	5258	3030	120	0.00	3 477.76	0.00	10.87	0.00	0.00	3 488.63	523.29	4 011.92
22/09/25	EWB0019777	87917511 /	JNB	DBN	BRENNTAG SA DURBAN	6M	2539	6441.4	6442	7	0.00	5 162.30	1 469.71	10.87	0.00	0.00	6 642.88	996.43	7 639.31
22/09/25	EWB0019778	87918161 /	JNB	DBN	NESTLE (S.A) (PTY) LIMITE	DOOR	0	3012	3012	3	0.00	12 489.13	0.00	10.87	0.00	0.00	12 500.00	1 875.00	14 375.00
22/09/25	EWB0019779	87918496 /	JNB	DBN	D H BROTHERS INDUSTRIES P	DOOR	14	44	44	2	0.00	59.84	26.30	10.87	0.00	0.00	97.01	14.55	111.56
19/09/25	EWB0019780	.	JNB	PLZ	BRENNTAG SA PORT	DOOR	7	28.4	29	1	0.00	57.71	25.36	10.87	0.00	0.00	93.94	14.09	108.03
19/09/25	EWB0019781	.	JNB	DBN	GOLDTOP BRANDS	DOOR	22	75.31	76	3	0.00	103.36	151.68	10.87	0.00	241.76	507.67	76.15	583.82
19/09/25	EWB0019782	.	JNB	JNB	PICOLA FOOD CC	DOOR	494	1030	1030	1	0.00	432.60	1 017.55	10.87	0.00	1 882.64	3 343.66	501.55	3 845.21



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Accnum :	BTG001			Acc Name	KINTRU TRUCK HIRE (PTY) LTD			Invoice No	INV326249		
Custname :	TRI MOVE CC			Bank :	STANDARD BANK			Invoice Date :	23/Sep/2025		
Vat No :	4780280667			Acc No :	022792708			SubTotal :	R 157 282.84		
Address :	53 TARENTAAL ROAD BRIDGETOWN ATHLONE CAPE TOWN			Branch :	GREENSTONE			Vat :	R 23 592.43		
				Branch Code: 16342				Total:	R 180 875.27		
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19/09/25	EWB0019783	.	JNB	DBN	NUTRAPHARM	DOOR	2	1.04	2	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47
18/09/25	EWB0019784	87916190	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	5	5	6	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47
18/09/25	EWB0019785	87915983/788650	JNB	DBN	FORTIFIED FOODS	DOOR	12	26	26	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47
22/09/25	EWB0019786	87915180 /	JNB	CPT	JOHNSON & JOHNSON	6M	4783	10160	10160	10	0.00	8 911.76	2 537.18	10.87	0.00	0.00	11 459.81	1 718.97	13 178.78
18/09/25	EWB0019787	87915181	JNB	CPT	JOHNSON & JOHNSON	6M	2444	6158	6158	6	0.00	8 911.76	2 537.18	10.87	0.00	0.00	11 459.81	1 718.97	13 178.78
17/09/25	EWB0019788	87913530/788648	JNB	DBN	BRENNITAG S.A	DOOR	315	147.39	315	1	0.00	428.40	188.28	10.87	0.00	0.00	627.55	94.13	721.68
16/09/25	EWB0019789	87914084	JNB	PLZ	SERFIE IMPORTS AND	DOOR	39	8	39	1	0.00	77.61	34.11	10.87	0.00	0.00	122.59	18.39	140.98
16/09/25	EWB0019790	87913777/788648	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	7	5	8	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47
16/09/25	EWB0019791	87913787/788648	JNB	DBN	KERRY INGRDIENTS	6M	1887	4335	4335	5	0.00	5 162.30	1 469.71	10.87	0.00	0.00	6 642.88	996.43	7 639.31
15/09/25	EWB0019792	-	JNB	DBN	YUMMEE FOODS	DOOR	15	50.36	51	2	0.00	69.36	30.48	10.87	0.00	0.00	110.71	16.61	127.32
15/09/25	EWB0019793	-	JNB	CPT	THE SOUTH AFRICAN	DOOR	722	2520	2520	2	0.00	4 586.40	2 015.72	10.87	0.00	0.00	6 612.99	991.95	7 604.94
15/09/25	EWB0019794	-	JNB	PLZ	SERFIE MPORETS AND	DOOR	212	126.9	213	2	0.00	423.87	186.29	10.87	0.00	0.00	621.03	93.15	714.18
15/09/25	EWB0019795	-	JNB	DBN	MIDLANDS HOMEOPATHIC	DOOR	2	2.07	3	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47
15/09/25	EWB0019796	-	JNB	DBN	FO BETTER HEALTH CC	DOOR	12	11.22	12	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47
15/09/25	EWB0019797	-	JNB	DBN	D H BROTHERS INDUSTRIES P	DOOR	149	201.8	202	1	0.00	274.72	120.74	10.87	0.00	0.00	406.33	60.95	467.28
15/09/25	EWB0019798	-	JNB	CPT	C LUES T/A EIRENE HEALTH	DOOR	2	2.07	3	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47
08/09/25	EWB0019820	87907471	JNB	DBN	NESTLE (S.A) (PTY) LIMITE	DOOR	0	3296.25	3297	3	0.00	12 489.13	0.00	10.87	0.00	0.00	12 500.00	1 875.00	14 375.00
03/09/25	EWB0019834	87904286	JNB	ELS	ASPEN SA OPERATIONS - E L	DOOR	3327	5014	5014	7	0.00	12 685.42	5 575.24	10.87	0.00	0.00	18 271.53	2 740.73	21 012.26
01/09/25	EWB0019840	87901526	JNB	DBN	NESTLE SA HARRISMITH	DOOR	0	5346	5346	6	0.00	15 989.13	0.00	10.87	0.00	0.00	16 000.00	2 400.00	18 400.00
19/09/25	EWB0033513	87917247	JNB	CPT	BRENNITAG SA CAPE TOWN	DOOR	6	19.3	20	1	0.00	45.29	19.90	10.87	0.00	0.00	76.06	11.41	87.47
17/09/25	EWB0033514	.	JNB	PLZ	BRENNITAG SA PORT	DOOR	1542	2881.5	2882	4	0.00	5 735.18	2 520.61	10.87	0.00	0.00	8 266.66	1 240.00	9 506.66



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17/09/25	EWB0033515	.	JNB	CPT	BRENNTAG SA CAPE TOWN	DOOR	760	1919.25	1920	3	0.00	3 494.40	1 535.79	10.87	0.00	0.00	5 041.06	756.16	5 797.22
15/09/25	EWB0033516	87913073/773526	JNB	CPT	BRENNTAG CPT	DOOR	1607	3624.86	3625	4	0.00	6 597.50	2 899.60	10.87	0.00	0.00	9 507.97	1 426.20	10 934.17
WAYBILLS : 45		TOTALS:																	
		Sub-Total (R)																	
		VAT (R)																	
		Total (R)																	
		157 282.84																	
		23 592.43																	
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