TAX INVOICE

Emit Reversing Time
Sky Park Industrial
1 Bonaero Drive, Jan Smuts
Bonaero Park
1619
Reg. No : 2006/034476/07
Vat No : 4960233320
Tel No : 087 138 5550
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 :	INV329685
Invoice Date :	30/Nov/2025
SubTotal :	R70 930.92
VAT :	R10 639.63
Total :	R81 570.55

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
25/11/25	2400497	-	JNB	DBN	BRENNTAG SA DBN	DOOR	4	6	6	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link
27/11/25	2400587	-	JNB	DBN	BRENNTAG SA DBN	DOOR	955	246	955	3	0.00	1346.55	576.19	10.87	0.00	0.00	1933.61	290.04	2223.65	Link
28/11/25	2400589	-	JNB	DBN	BRENNTAG SA DBN	DOOR	330	86	331	1	0.00	466.71	199.71	10.87	0.00	0.00	677.29	101.59	778.88	Link
28/11/25	2400590	-	JNB	CPT	BRENNTAG SA CAPE T	DOOR	351	453	453	1	0.00	851.64	364.42	10.87	0.00	0.00	1226.93	184.04	1410.97	Link
28/11/25	2400591	-	JNB	PLZ	BRENNTAG SA PORT E	DOOR	15	3	15	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link
28/11/25	2425399	-	JNB	CPT	BRENNTAG CPT	DOOR	24	78	78	3	0.00	146.64	62.75	10.87	0.00	0.00	220.26	33.04	253.30	Link
27/11/25	2425400	87967604	JNB	DBN	BRENNTAG SA DBN	DOOR	7	4	8	2	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link
18/11/25	2462430	-	JNB	JNB	BRENNTAG POMONA	DOOR	0	12000	12000	10	0.00	5160.00	2207.96	10.87	0.00	0.00	7378.83	1106.82	8485.65	Link
24/11/25	2477898	73111447 - 8	CPT	JNB	BRENNTAG - MIDRAN	DOOR	21	25	25	1	0.00	47.00	20.11	10.87	0.00	0.00	77.98	11.70	89.68	Link
24/11/25	2477899	DN-8796738	CPT	JNB	BRENNTAG KEMPTON	DOOR	360	500	500	1	0.00	940.00	402.23	10.87	0.00	0.00	1353.10	202.96	1556.06	Link
24/11/25	2477900	DN87967381	CPT	ELS	BPL EAST LONDON	DOOR	28	50	50	2	0.00	154.50	66.11	10.87	0.00	0.00	231.48	34.72	266.20	Link
25/11/25	2477901	SAMPLES	CPT	PLZ	BRENNTAG PORT ELIZ	DOOR	53	8	53	2	0.00	115.01	49.21	10.87	0.00	0.00	175.09	26.26	201.35	Link
25/11/25	2477902	DN87968544	CPT	GRJ	NESTLE MOSSEL BAY	DOOR	35	100	100	4	0.00	206.00	213.49	10.87	0.00	292.93	723.29	108.49	831.78	Link
28/11/25	2477903	2477904	CPT	JNB	BRENNTAG SA KEMPT	DOOR	1894	1610	1894	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Link
28/11/25	2477904	.	CPT	JNB	BRENNTAG SA MIDRA	6M	2568	6575	6575	7	0.00	9223.67	2518.98	10.87	0.00	0.00	11753.52	1763.03	13516.55	Link
27/11/25	2483250	-	JNB	DBN	VEOLIA SERVICES - KZ	DOOR	367	819	819	1	0.00	1154.79	494.13	10.87	0.00	0.00	1659.79	248.97	1908.76	Link
26/11/25	EWB0019576	87969159	JNB	DBN	KERRY INGRIDIENTS	DOOR	1812	3892	3893	4	0.00	5489.13	2348.80	10.87	0.00	0.00	7848.80	1177.32	9026.12	Link
26/11/25	EWB0019577	87968574	JNB	CPT	KENVUE SA PROPRIER	6M	2230	6072	6072	6	0.00	9223.67	2518.98	10.87	0.00	0.00	11753.52	1763.03	13516.55	Link
26/11/25	EWB0019578	87969595	JNB	DBN	CORENET PTY LTD	DOOR	159	253	253	1	0.00	356.73	152.64	10.87	0.00	0.00	520.24	78.04	598.28	Link
25/11/25	EWB0019579	-	JNB	DBN	YUMMEE FOODS	DOOR	8	27	27	1	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link
25/11/25	EWB0019580	87968440	JNB	CPT	KENVUE SA PROPRIER	DOOR	275	427	427	1	0.00	802.76	343.50	10.87	0.00	0.00	1157.13	173.57	1330.70	Link
24/11/25	EWB0019581	87966507	JNB	DBN	BRENNTAG SOUTH AF	DOOR	2022	4217	4217	6	0.00	5945.97	2544.28	10.87	0.00	0.00	8501.12	1275.17	9776.29	Link
27/11/25	EWB0019591	87970552	JNB	DBN	RESMED HEALTH CAR	DOOR	206	427	427	1	0.00	602.07	257.63	10.87	0.00	0.00	870.57	130.59	1001.16	Link
21/11/25	EWB0019593	87966030	JNB	DBN	NESTLE SA HARRISMIT	DOOR	800	3267	3267	3	0.00	8732.02	3736.43	10.87	0.00	0.00	12479.32	1871.90	14351.22	Link

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27/11/25	EWB0033485	-	JNB	DBN	UNITY PAPER SALE	DOOR	17	16	18	2	0.00	46.88	20.06	10.87	0.00	0.00	77.81	11.67	89.48	Link
WAYBILLS : 25					**TOTALS :**		**14 538.82**	**41 161.00**	**42 463.00**	**69**	**0.00**	**51 199.26**	**19 177.85**	**260.88**	**.00**	**292.93**	**Sub-Total (R)**			**70 930.92**
																	VAT (R)			**10 639.63**
																	Total (R)			**81 570.55**