



# 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

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	INV278799
Invoice Date :	28/Oct/2022
SubTotal :	R 532 467.42
Vat :	R 79 870.20
Total:	R 612 337.62

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
03/10/22	2019263	-	JNB	DBN	MONT EAGE DURBAN	DOOR	450	115	450	1	0.00	585.00	364.05	10.40	0.00	0.00	959.45	143.92	1 103.37
03/10/22	2019264	-	JNB	DBN	BRENNTAG SOUTH AFRICA IS	DOOR	27	11	27	2	0.00	43.34	26.97	10.40	0.00	0.00	80.71	12.11	92.82
05/10/22	2019265	BRENNTAG	JNB	DBN	MONT EAGE DURBAN	DOOR	881	276	882	2	0.00	1 146.60	720.41	10.40	0.00	0.00	1 877.41	281.61	2 159.02
07/10/22	2019266	-	JNB	CPT	BRENNTAG CPT	12M	6227	15317	15317	21	0.00	16 536.00	7 829.80	10.40	0.00	0.00	24 376.20	3 656.43	28 032.63
10/10/22	2019268	BRENNTAG	JNB	CPT	BRENNTAG CPT	LINK	5716	19862	19862	25	0.00	23 987.60	11 358.13	10.40	0.00	0.00	35 356.13	5 303.42	40 659.55
14/10/22	2019270	BRENNTAG	JNB	CPT	BRENNTAG CPT	12M	4073	8953	8953	9	0.00	16 536.00	7 829.80	10.40	0.00	0.00	24 376.20	3 656.43	28 032.63
14/10/22	2019271	BRENNTAG	JNB	DBN	MONT EAGE DBN	DOOR	805	264	805	2	0.00	1 046.50	657.52	10.40	0.00	0.00	1 714.42	257.16	1 971.58
17/10/22	2019272	-	JNB	PLZ	BPL - P E	DOOR	6	4	7	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
21/10/22	2019273	-	JNB	CPT	BRENNTAG CPT	6M	3534	4490	4490	8	0.00	8 528.00	4 038.01	10.40	0.00	0.00	12 576.41	1 886.46	14 462.87
07/10/22	2076641	JULIPO	JNB	JNB	BRENNTAG POMONA.	DOOR	3	2	3	1	0.00	43.34	104.34	10.40	0.00	122.72	280.80	42.12	322.92
07/10/22	2112366	.	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	660	1409	1409	2	0.00	2 451.66	1 540.38	10.40	0.00	0.00	4 002.44	600.37	4 602.81
04/10/22	2153498	87034726	PTA	DBN	MOUNT EAGLE LOGISTICS	DOOR	1188	3060	3060	3	0.00	5 140.80	3 199.12	10.40	0.00	0.00	8 350.32	1 252.55	9 602.87
21/10/22	2161484	106800	PLZ	JNB	BRENTAG	DOOR	10	23	23	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
21/10/22	2206949	77283492	DBN	JNB	BRENTAG MIDRAND	6M	4068	11175	11175	10	0.00	4 940.00	2 339.09	10.40	0.00	0.00	7 289.49	1 093.42	8 382.91
21/10/22	2206951	77283493	DBN	CPT	BRENNTAG CPT	9M	5310	12000	12000	12	0.00	13 702.00	6 487.90	10.40	0.00	0.00	20 200.30	3 030.04	23 230.34
21/10/22	2206952	87049589	DBN	DBN	IMPROCHEM DUR	DOOR	150	50	150	1	0.00	60.00	259.94	10.40	0.00	353.72	684.06	102.61	786.67
18/10/22	2206953	87047339	DBN	JNB	BRENNTAG POMONA.	DOOR	595	1500	1500	2	0.00	1 950.00	1 225.18	10.40	0.00	0.00	3 185.58	477.84	3 663.42
14/10/22	2206954	0	DBN	DBN	BASF AGRICULTURAL	DOOR	60	25	60	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
14/10/22	2206955	0	DBN	JNB	BRENNTAG - POMONA	DOOR	1278	2262.75	2263	5	0.00	2 941.90	1 848.40	10.40	0.00	0.00	4 800.70	720.10	5 520.80
14/10/22	2206956	0	DBN	JNB	AECI INDUSTRIAL CHEMICAL	DOOR	1992	5050	5050	6	0.00	6 585.00	4 124.79	10.40	0.00	0.00	10 700.19	1 605.03	12 305.22
14/10/22	2209133	.	DBN	JNB	BRENNTAG - POMONA	DOOR	1	1	2	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
21/10/22	2212287	87050862	PLZ	CPT	BRENTAG-CPT	DOOR	6	25	25	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12



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21/10/22	2212288	87049604	PLZ	JNB	BRENTAG	DOOR	134	250	250	1	0.00	407.50	256.03	10.40	0.00	0.00	673.93	101.09	775.02
07/10/22	2212296	87037679	PLZ	JNB	BRENTAG	DOOR	19	74	74	1	0.00	120.62	75.79	10.40	0.00	0.00	206.81	31.02	237.83
04/10/22	2228310	87033113/14/304	CPT	ELS	ASPEN SA OPERATIONS EL	DOOR	210	250	250	1	0.00	715.00	444.94	10.40	0.00	0.00	1 170.34	175.55	1 345.89
04/10/22	2228311	87034774	CPT	JNB	BE LIV-IT	DOOR	3	1	3	1	0.00	43.34	26.97	10.40	0.00	0.00	80.71	12.11	92.82
04/10/22	2228312	87035002	CPT	ELS	HEALTHWISE HEALTH SHIOP	DOOR	8	20	20	1	0.00	57.20	35.60	10.40	0.00	0.00	103.20	15.48	118.68
05/10/22	2228313	87036381	CPT	DBN	ALLIED DRUG COMPANY	DOOR	31	106	106	2	0.00	223.66	140.53	10.40	0.00	0.00	374.59	56.19	430.78
07/10/22	2228314	87038456	CPT	GRJ	WRM NUTRITION GRJ	DOOR	3	2	3	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
07/10/22	2228315	87036974	CPT	DBN	BRENTAG SA DBN	DOOR	660	2160	2160	2	0.00	4 557.60	2 863.54	10.40	0.00	0.00	7 431.54	1 114.73	8 546.27
07/10/22	2228316	87038767	CPT	JNB	BRENTAG - MIDRAND	DOOR	856	1324	1324	2	0.00	2 303.76	1 447.45	10.40	0.00	0.00	3 761.61	564.24	4 325.85
07/10/22	2228317	87038453	CPT	DBN	PHYTO FORCE	DOOR	6	4	7	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
07/10/22	2228318	87038257	CPT	DBN	INFINITE LIFE CC	DOOR	19	25	25	1	0.00	52.75	33.14	10.40	0.00	0.00	96.29	14.44	110.73
07/10/22	2228319	87036975	CPT	JNB	BRENTAG - POMONA	DOOR	1344	3196	3196	4	0.00	5 561.04	3 494.00	10.40	0.00	0.00	9 065.44	1 359.82	10 425.26
11/10/22	2228320	87041046	CPT	GRJ	LANCEWOOD A DIVISION	DOOR	118	200	200	8	0.00	380.00	238.75	10.40	0.00	0.00	629.15	94.37	723.52
12/10/22	2228321	87040907	CPT	GRJ	LANCEWOOD A DIVISION	DOOR	29	50	50	2	0.00	95.00	59.69	10.40	0.00	0.00	165.09	24.76	189.85
12/10/22	2228322	87041418	CPT	GRJ	ORGANIC ALOE AFRICA	DOOR	84	150	150	6	0.00	285.00	401.31	10.40	0.00	353.72	1 050.43	157.56	1 207.99
12/10/22	2228323	87042048	CPT	PTA	HOLISTIX PRODUCT SERVICES	DOOR	6	6	7	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
14/10/22	2228324	87043619/20/439	CPT	JNB	BRENTAG SA MIDRAND	DOOR	282	437	437	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14/10/22	2228325	87043610/624	CPT	JNB	BRENTAG SOUTH AFRICA (PTSM	DOOR	2565	5781	5781	7	0.00	8 528.00	4 038.01	10.40	0.00	0.00	12 576.41	1 886.46	14 462.87
14/10/22	2228326	870444523	CPT	PTA	CREATIVE CARE SOLUTION	DOOR	3	1	3	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
14/10/22	2228327	870444630	CPT	GRJ	CAPE HONEY BUSH TEA	DOOR	6	6	7	1	0.00	43.34	104.34	10.40	0.00	122.72	280.80	42.12	322.92
14/10/22	2228328	870444690	CPT	DBN	NUTRAPHARM	DOOR	3	1	3	1	0.00	43.34	104.34	10.40	0.00	122.72	280.80	42.12	322.92



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17/10/22	2228329	87045967	CPT	JNB	PROSEP CHEMICALS SA	DOOR	1572	5000	5000	4	0.00	8 700.00	5 466.21	10.40	0.00	0.00	14 176.61	2 126.49	16 303.10
21/10/22	2228330	87050414	CPT	JNB	BRENNTAG SA	DOOR	1176	1998	1998	3	0.00	3 476.52	2 184.30	10.40	0.00	0.00	5 671.22	850.68	6 521.90
21/10/22	2228331	87050404	CPT	JNB	BRENNTAG SA MIDRAND	DOOR	655	1459	1459	3	0.00	2 538.66	1 595.04	10.40	0.00	0.00	4 144.10	621.62	4 765.72
21/10/22	2228332	87050402	CPT	DBN	BRENNTAG SA DBN	DOOR	58	100	100	4	0.00	211.00	132.57	10.40	0.00	0.00	353.97	53.10	407.07
03/10/22	2261817	77282180	DBN	PTA	BRENNTAG PTA	9M	3744	7529	7529	8	0.00	8 642.40	4 040.32	10.40	0.00	0.00	12 693.12	1 903.97	14 597.09
03/10/22	2261818	87032045	DBN	DBN	FAIRFIELD DAIRY	DOOR	90	50	90	1	0.00	43.34	185.48	10.40	0.00	254.72	493.94	74.09	568.03
03/10/22	2261819	87032174	DBN	DBN	MONSTER ERNEGY	DOOR	2610	6000	6000	6	0.00	2 400.00	1 493.52	10.40	0.00	0.00	3 903.92	585.59	4 489.51
03/10/22	2261820	87033304	DBN	DBN	ANCHOR CHEMICALS	DOOR	96	150	150	1	0.00	60.00	257.46	10.40	0.00	353.72	681.58	102.24	783.82
04/10/22	2261821	87033990	DBN	JNB	NOFFPROP (HYDROMULCH)	DOOR	415	450	450	1	0.00	585.00	364.05	10.40	0.00	0.00	959.45	143.92	1 103.37
05/10/22	2261822	87034986	DBN	DBN	SCOTT BADER	DOOR	111	150	150	1	0.00	60.00	259.94	10.40	0.00	353.72	684.06	102.61	786.67
06/10/22	2261823	87036273	DBN	DBN	ICI DULUX DBN	DOOR	300	230	300	1	0.00	120.00	453.14	10.40	0.00	601.22	1 184.76	177.71	1 362.47
06/10/22	2261824	87036272	DBN	DBN	MYMED CC	DOOR	173	203	203	1	0.00	81.20	51.02	10.40	0.00	0.00	142.62	21.39	164.01
13/10/22	2261825	87042375	DBN	PLZ	BRENNTAG PE	DOOR	351	925	925	1	0.00	1 757.50	1 104.24	10.40	0.00	0.00	2 872.14	430.82	3 302.96
14/10/22	2261826	0	DBN	JNB	BRENNTAG - MIDRAND	6M	2520	6100	6100	7	0.00	4 940.00	2 339.09	10.40	0.00	0.00	7 289.49	1 093.42	8 382.91
14/10/22	2261827	0	DBN	CPT	BRENNTAG CPT	6M	2415	4975	4975	7	0.00	9 308.00	4 407.34	10.40	0.00	0.00	13 725.74	2 058.86	15 784.60
13/10/22	2261828	87041402	DBN	DBN	MYMED CC	DOOR	103	91	104	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
13/10/22	2261829	87041321	DBN	DBN	LOCALLY MANUFACTURED	DOOR	254	230	255	1	0.00	102.00	64.09	10.40	0.00	0.00	176.49	26.47	202.96
11/10/22	2261830	87041075	DBN	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	150	40	150	1	0.00	60.00	259.94	10.40	0.00	353.72	684.06	102.61	786.67
11/10/22	2261831	87041169	DBN	JNB	CHEM TEC CHEMICAL	DOOR	2532	6000	6000	7	0.00	9 500.00	0.00	0.00	0.00	0.00	9 500.00	1 425.00	10 925.00
10/10/22	2261832	87039057	DBN	DBN	IMPROCHEM DUR	DOOR	90	50	90	1	0.00	43.34	187.27	10.40	0.00	254.72	495.73	74.36	570.09
07/10/22	2261836	87035761	DBN	CPT	BRENNTAG CPT	DOOR	1000	1000	1000	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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07/10/22	2261837	87033987/870339	DBN	CPT	BRENTAG CPT	DOOR	402	401.6	402	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/10/22	2261838	87038784	DBN	CPT	BRENTAG CPT	DOOR	2040	2040	2040	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/10/22	2261839	87038793	DBN	CPT	BRENTAG CPT	6M	1320	4080	4080	4	0.00	9 308.00	4 407.34	10.40	0.00	0.00	13 725.74	2 058.86	15 784.60	
07/10/22	2261841	870388360	DBN	CPT	BRENTAG CPT	DOOR	855	855	855	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/10/22	2261846	77282509	DBN	PLZ	BRENTAG PE	DOOR	2908	4575	4575	6	0.00	8 692.50	5 461.50	10.40	0.00	0.00	14 164.40	2 124.66	16 289.06	
11/10/22	2268255	87037543	DBN	DBN	RHEOCHEM PTY LTD	12M	6960	20124.25	20125	21	0.00	5 720.00	2 708.42	10.40	0.00	0.00	8 438.82	1 265.82	9 704.64	
11/10/22	2286985	-	PLZ	JNB	BRENTAG	DOOR	478	918	918	1	0.00	1 496.34	940.15	10.40	0.00	0.00	2 446.89	367.03	2 813.92	
14/10/22	2287043	87044936	PLZ	JNB	BRENTAG	DOOR	150	270	270	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
14/10/22	2287044	87043534	PLZ	JNB	BRENTAG	DOOR	1080	1675	1945	2	0.00	3 170.35	1 991.93	10.40	0.00	0.00	5 172.68	775.90	5 948.58	
14/10/22	2287045	87044962	PLZ	DBN	BRENTAG DBN	DOOR	96	106	106	1	0.00	297.86	187.15	10.40	0.00	0.00	495.41	74.31	569.72	
21/10/22	EWB0012578	- 87050357	JNB	BFN	MJ BAKERIES	DOOR	231	250	250	1	0.00	435.00	599.22	10.40	0.00	0.00	1 563.34	234.50	1 797.84	
21/10/22	EWB0012579	- 87049585	JNB	DBN	PHOLOGWINI CC	DOOR	33	100	100	4	0.00	130.00	252.09	10.40	0.00	0.00	663.71	99.56	763.27	
21/10/22	EWB0012580	- 87050360	JNB	DBN	FORTIFIED FOODS	DOOR	56	100	100	4	0.00	130.00	81.68	10.40	0.00	0.00	222.08	33.31	255.39	
21/10/22	EWB0012586	- 87050330	JNB	DBN	BRENTAG DBN	12M	7272	20000	20000	17	0.00	9 214.40	4 363.02	10.40	0.00	0.00	13 587.82	2 038.17	15 625.99	
21/10/22	EWB0012587	- 87050354	JNB	CPT	DOLLIES LICK	DOOR	480	1000	1000	1	0.00	1 740.00	1 093.24	10.40	0.00	0.00	2 843.64	426.55	3 270.19	
21/10/22	EWB0012588	- 87050769	JNB	DBN	BONGSAI HYDROPHONICS	DOOR	4	1	4	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12	
20/10/22	EWB0012589	TRI	JNB	DBN	CLASSIC FOOD BRANDS	DOOR	0	3000	3000	6	0.00	3 900.00	2 450.37	10.40	0.00	0.00	6 360.77	954.12	7 314.89	
20/10/22	EWB0012590	- 87049204	JNB	JNB	T & J PRODUCTS	DOOR	0	475	475	1	0.00	190.00	678.55	10.40	0.00	0.00	1 768.92	265.34	2 034.26	
20/10/22	EWB0012591	- 87049191	JNB	CPT	KERRY INGREDIENTS CAPE	DOOR	82	100	100	4	0.00	174.00	109.32	10.40	0.00	0.00	293.72	44.06	337.78	
20/10/22	EWB0012592	TRI	JNB	DBN	R&W LAB CC	DOOR	0	1	1	1	0.00	43.34	104.34	10.40	0.00	0.00	280.80	42.12	322.92	
20/10/22	EWB0012593	- 87049583	JNB	DBN	ALLIED DRUG COMPANY	DOOR	0	600	600	2	0.00	780.00	490.07	10.40	0.00	0.00	1 280.47	192.07	1 472.54	



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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

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	INV278799
Invoice Date :	28/Oct/2022
SubTotal :	R 532 467.42
Vat :	R 79 870.20
Total:	R 612 337.62
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total
19/10/22	EWB0012596	BRENTAG	JNB	CPT	SPECTRUM DYE/CHEM CC	DOOR	322	482	482	1	0.00	838.68	526.94	10.40	0.00	0.00	1 376.02	206.40	1 582.42
19/10/22	EWB0012597	BRENTAG	JNB	DBN	THE SOUTH AFRICAN	DOOR	0	4000	4000	3	0.00	5 200.00	3 267.16	10.40	0.00	0.00	8 477.56	1 271.63	9 749.19
19/10/22	EWB0012598	BRENTAG	JNB	BFN	MJ BAKERIES	DOOR	0	250	250	1	0.00	435.00	599.22	10.40	0.00	518.72	1 583.34	234.50	1 797.84
19/10/22	EWB0012599	BRENTAG	JNB	DBN	MONT EAGLE DBN	DOOR	0	2010	2010	5	0.00	2 613.00	1 641.75	10.40	0.00	0.00	4 265.15	639.77	4 904.92
18/10/22	EWB0012600	87033955	JNB	DBN	PELLEGRINI INTERNATIONAL	DOOR	23	6	24	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
18/10/22	EWB0012601	87047296	JNB	DBN	CLASSIC FOOD BRANDS PTY	DOOR	0	1225	1225	2	0.00	1 592.50	1 000.57	10.40	0.00	0.00	2 603.47	390.52	2 993.99
18/10/22	EWB0012602	87046923	JNB	GRJ	CAPE HONEY BUSH TEA	DOOR	0	4	4	1	0.00	43.34	104.34	10.40	0.00	122.72	280.80	42.12	322.92
17/10/22	EWB0012603	- 87046063	JNB	PLZ	BRENTAG PE	DOOR	235	500	500	1	0.00	950.00	596.88	10.40	0.00	0.00	1 557.28	233.59	1 790.87
18/10/22	EWB0012604	87046917	JNB	JNB	TIGER CONSUMER BRANDS	DOOR	1078	1440	1440	2	0.00	576.00	1 921.48	10.40	0.00	2 482.22	4 990.10	748.52	5 738.62
17/10/22	EWB0012605	- 87033957	JNB	NELSPR	STORAGE BROTHERS	DOOR	2	1	2	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
17/10/22	EWB0012606	- 87045901	JNB	DBN	HANDS ON AFRICA	DOOR	23	27	27	2	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
17/10/22	EWB0012608	- 87045651	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	6	1	6	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
17/10/22	EWB0012609	- 87045789	JNB	CPT	VITAL HEALTH FOODS	DOOR	12	25	25	1	0.00	43.50	27.33	10.40	0.00	0.00	81.23	12.18	93.41
17/10/22	EWB0012610	- 87045667	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	309	400	400	1	0.00	696.00	918.71	10.40	0.00	766.22	2 391.33	358.70	2 750.03
17/10/22	EWB0012611	- 87045667	JNB	PLZ	LYNNE WILHELM	DOOR	19	20	20	1	0.00	43.34	176.90	10.40	0.00	238.22	468.86	70.33	539.19
17/10/22	EWB0012612	- 87045650	JNB	JNB	KIMLEIGH TECHNOLOGIES	DOOR	20	25	25	1	0.00	43.34	119.89	10.40	0.00	147.47	321.10	48.16	369.26
12/10/22	EWB0012613	87042188	JNB	DBN	MARICO SA	DOOR	21	5	21	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
12/10/22	EWB0012614	87042001	JNB	PLZ	SERFIE IMPORTS & EXPORTS	DOOR	420	500	500	1	0.00	950.00	596.88	10.40	0.00	0.00	1 557.28	233.59	1 790.87
12/10/22	EWB0012615	87042000	JNB	DBN	NAL VIK CHEMICALS INTERPR	DOOR	62	75	75	3	0.00	97.50	61.26	10.40	0.00	0.00	169.16	25.37	194.53
12/10/22	EWB0012616	87042220	JNB	DBN	MOUNT EAGLE LOGISTICS	DOOR	630	1035	1035	2	0.00	1 345.50	845.38	10.40	0.00	0.00	2 201.28	330.19	2 531.47
12/10/22	EWB0012617	87042221	JNB	DBN	BRENTAG DBN	DOOR	1776	1950	1950	5	0.00	2 535.00	1 592.74	10.40	0.00	0.00	4 138.14	620.72	4 758.86



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14/10/22	EWB0012631	BRENTAG	JNB	DBN	R & W LAB CC	DOOR	21	18	21	1	0.00	43.34	115.74	10.40	0.00	140.87	310.35	46.85	356.90
14/10/22	EWB0012632	BRENTAG	JNB	DBN	PREMIER MEAT PRODUCTS	DOOR	1538	5000	5000	5	0.00	6 500.00	4 083.95	10.40	0.00	0.00	10 594.35	1 589.15	12 183.50
14/10/22	EWB0012633	BRENTAG	JNB	DBN	NATURAL & ORGANIC	DOOR	5	4	5	1	0.00	43.34	104.34	10.40	0.00	122.72	280.80	42.12	322.92
14/10/22	EWB0012634	- 87044792	JNB	DBN	NUTRAPHARM	DOOR	59	80	80	6	0.00	104.00	215.02	10.40	0.00	238.22	567.64	85.15	652.79
14/10/22	EWB0012635	BRENTAG	JNB	DBN	ALLIED DRUG COMPANY	DOOR	93	25	94	5	0.00	122.20	76.78	10.40	0.00	0.00	209.38	31.41	240.79
14/10/22	EWB0012636	BRENTAG	JNB	PLZ	BRENTAG PLZ	DOOR	2229	1375	2230	8	0.00	4 237.00	2 662.11	10.40	0.00	0.00	6 909.51	1 036.43	7 945.94
14/10/22	EWB0012637	BRENTAG	JNB	DBN	NESTLE (S.A) (PTY) LIMITE	DOOR	1134	3000	3000	3	0.00	8 356.50	5 250.38	10.40	0.00	0.00	13 617.28	2 042.59	15 659.87
14/10/22	EWB0012638	BRENTAG	JNB	DBN	BRENTAG ISIPINGO	6M	3129	9700	9700	10	0.00	4 940.00	2 339.09	10.40	0.00	0.00	7 289.49	1 093.42	8 382.91
14/10/22	EWB0012639	87044790	JNB	DBN	OPTIMUM WELNLNS	DOOR	11	25	25	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
14/10/22	EWB0012640	- 87044643	JNB	DBN	FORTIFIED FOODS	DOOR	12	25	25	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
13/10/22	EWB0012641	BRENTAG	JNB	DBN	PHYTO FORCE	DOOR	21	10	21	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
13/10/22	EWB0012642	BRENTAG	JNB	DBN	DH BROTHERS INDUSTRIES	DOOR	374	400	400	1	0.00	520.00	326.72	10.40	0.00	0.00	857.12	128.57	985.69
13/10/22	EWB0012643	BRENTAG	JNB	CPT	UNREEL ARTHOUSE	DOOR	7	25	25	1	0.00	43.50	27.33	10.40	0.00	0.00	81.23	12.18	93.41
13/10/22	EWB0012644	BRENTAG	JNB	GRJ	AFRICA ALOE	DOOR	188	100	189	1	0.00	644.49	667.61	10.40	0.00	418.07	1 740.57	261.09	2 001.66
11/10/22	EWB0012645	- 87039828	JNB	PLZ	BRENTAG PE	DOOR	138	175	175	1	0.00	332.50	208.91	10.40	0.00	0.00	551.81	82.77	634.58
11/10/22	EWB0012646	- 87040838	JNB	PLZ	LYNNE WILHELM	DOOR	16	25	25	1	0.00	47.50	186.40	10.40	0.00	249.17	493.47	74.02	567.49
11/10/22	EWB0012647	- 87040824	JNB	DBN	EFFICIENT MICROBES	DOOR	3	1	3	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
11/10/22	EWB0012648	- 87040828	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	11	15	15	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
11/10/22	EWB0012649	- 87040827	JNB	DBN	PHYTO FORCE	DOOR	6	3	6	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
11/10/22	EWB0012650	- 87040834	JNB	DBN	VIOMED	DOOR	16	25	25	1	0.00	43.34	119.89	10.40	0.00	147.47	321.10	48.16	369.26
11/10/22	EWB0012651	- 87041084	JNB	POLOK	PH4 LIFE SA	DOOR	10	25	25	1	0.00	45.00	28.27	10.40	0.00	0.00	83.67	12.55	96.22



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Custname :	TRI MOVE CC	Bank :	STANDARD BANK	Invoice Date :	28/Oct/2022
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11/10/22	EWB0012652	- 87041085	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	3	1	3	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
11/10/22	EWB0012653	- 87041316	JNB	CPT	STARBURST CANDY	DOOR	16	50	50	2	0.00	87.00	54.66	10.40	0.00	0.00	152.06	22.81	174.87
11/10/22	EWB0012654	- 87041318	JNB	DBN	R & W LAB CC	DOOR	21	25	25	1	0.00	43.34	119.89	10.40	0.00	147.47	321.10	48.16	369.26
10/10/22	EWB0012655	BRENNTAG	JNB	DBN	MONT EAGE DURBAN	DOOR	17	45	45	3	0.00	58.50	36.76	10.40	0.00	0.00	105.66	15.85	121.51
10/10/22	EWB0012657	BRENNTAG	JNB	CPT	WYNLAND LABORATORIES	DOOR	21	25	25	1	0.00	43.50	119.99	10.40	0.00	147.47	321.36	48.20	369.56
10/10/22	EWB0012658	BRENNTAG	JNB	PLZ	LONGEVITY SUPPLEMENTS	DOOR	34	45	45	2	0.00	85.50	53.72	10.40	0.00	0.00	149.62	22.44	172.06
10/10/22	EWB0012659	BRENNTAG	JNB	DBN	NUTRIGREEN NUTRIHERB	DOOR	2	1	2	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
10/10/22	EWB0012660	BRENNTAG	JNB	POLOK	PH4 LIFE SA	DOOR	42	50	50	2	0.00	90.00	56.55	10.40	0.00	0.00	156.95	23.94	180.49
10/10/22	EWB0012661	BRENNTAG	JNB	JNB	ELIM KUNSMIS	DOOR	5460	14000	14000	14	0.00	9 500.00	5 968.85	10.40	0.00	0.00	15 479.25	2 321.89	17 801.14
07/10/22	EWB0012662	-87038283	JNB	DBN	PHYTO FORCE	DOOR	0	2	2	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
07/10/22	EWB0012663	-87038277	JNB	DBN	MIDLADS HOMEPAATHIC	DOOR	3	2	3	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
07/10/22	EWB0012664	87038289	JNB	DBN	INFINATE LIFE	DOOR	38	100	100	4	0.00	130.00	81.68	10.40	0.00	0.00	222.08	33.31	255.39
07/10/22	EWB0012665	-87038279	JNB	DBN	ESKORT ESCOURT	DOOR	157	200	200	1	0.00	260.00	560.71	10.40	0.00	632.42	1 463.53	219.93	1 683.06
07/10/22	EWB0012666	87038497	JNB	PLZ	PHARMACARE LIMITED T/A AS	DOOR	86	90.72	91	4	0.00	172.90	108.63	10.40	0.00	0.00	291.93	43.79	335.72
07/10/22	EWB0012667	-87038501	JNB	CPT	PARCEVAL	DOOR	3	1	3	1	0.00	43.34	104.34	10.40	0.00	122.72	280.80	42.12	322.92
07/10/22	EWB0012668	87038583	JNB	DBN	AVRE	DOOR	12	1	12	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
07/10/22	EWB0012669	-87038293	JNB	DBN	BRENNTAG ISIPINGO	DOOR	22	1	22	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
07/10/22	EWB0012670	87038281	JNB	BFN	TIGER CONSUMER BRANDS	DOOR	1212	3000	3000	4	0.00	9 035.00	5 676.69	10.40	0.00	0.00	14 722.09	2 208.31	16 930.40
07/10/22	EWB0012671	-87038787	JNB	DBN	R & W LAB CC	DOOR	15	25	25	1	0.00	43.34	119.89	10.40	0.00	147.47	321.10	48.16	369.26
07/10/22	EWB0012672	-87038273	JNB	DBN	NATIONAL BIOPRODUCTS	DOOR	210	400	400	1	0.00	520.00	326.72	10.40	0.00	0.00	857.12	128.57	985.69
06/10/22	EWB0012674	87038400	JNB	GRJ	CAPE HONEY BUSH TEA	DOOR	5	5	6	1	0.00	43.34	104.34	10.40	0.00	122.72	280.80	42.12	322.92



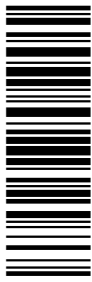
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06/10/22	EWB0012675	87036265	JNB	BFN	MJ BAKERIES	DOOR	195	250	250	1	0.00	435.00	599.22	10.40	0.00	518.72	1 563.34	234.50	1 797.84
06/10/22	EWB0012676	87037019	JNB	CPT	KURAFLO PTY LTD	DOOR	120	150	150	1	0.00	261.00	163.99	10.40	0.00	0.00	435.39	65.31	500.70
06/10/22	EWB0012677	87037021	JNB	PLZ	PHARMACARE LIMITED	DOOR	135	200	200	1	0.00	380.00	238.75	10.40	0.00	0.00	629.15	94.37	723.52
06/10/22	EWB0012678	-87037016/13/12	JNB	DBN	NATURAL & ORGANIC	DOOR	240	125	240	1	0.00	312.00	511.57	10.40	0.00	502.22	1 336.19	200.43	1 536.62
05/10/22	EWB0012681	BRENNTAG	JNB	DBN	KERRY INGREDIENTS	DOOR	40	50	50	2	0.00	65.00	40.84	10.40	0.00	0.00	116.24	17.44	133.68
05/10/22	EWB0012682	BRENNTAG	JNB	DBN	NAL VIK CHEMICALS INTERPR	DOOR	86	100	100	4	0.00	130.00	81.68	10.40	0.00	0.00	222.08	33.31	255.39
05/10/22	EWB0012683	BRENNTAG	JNB	DBN	BRENNTAG SOUTH AFRICA IS	DOOR	22	25	25	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
05/10/22	EWB0012684	BRENNTAG	JNB	ELS	ASPEN SA OPERATIONS EL	DOOR	270	210	270	1	0.00	653.40	410.53	10.40	0.00	0.00	1 074.33	161.15	1 235.48
05/10/22	EWB0012685	BRENNTAG	JNB	PLZ	BRENNTAG SA PORT	DOOR	192	225	225	1	0.00	427.50	268.60	10.40	0.00	0.00	706.50	105.98	812.48
05/10/22	EWB0012686	BRENNTAG	JNB	DBN	SIZWE SINYE DISTRIBUTORS	DOOR	6	5	6	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12
05/10/22	EWB0012688	BRENNTAG	JNB	DBN	NUTRAPHARM	DOOR	66	75	75	3	0.00	97.50	205.75	10.40	0.00	229.97	543.62	81.54	625.16
05/10/22	EWB0012689	BRENNTAG	JNB	JNB	SYNGENTA SOUTH AFRICA	6M	2083	6425	6425	6	0.00	4 316.00	2 043.63	10.40	0.00	0.00	6 370.03	955.50	7 325.53
04/10/22	EWB0012690	-87033719	JNB	CPT	SOMA FOOD CO	DOOR	9	25	25	1	0.00	43.50	27.07	10.40	0.00	0.00	80.97	12.15	93.12
04/10/22	EWB0012691	87034475	JNB	PLZ	SERFIE MPORTS & EXPORTS	DOOR	303	500	500	1	0.00	950.00	591.18	10.40	0.00	0.00	1 551.58	232.74	1 784.32
04/10/22	EWB0012692	87034472	JNB	DBN	KERRY INGREDIENTS	DOOR	46	50	50	2	0.00	65.00	40.45	10.40	0.00	0.00	115.85	17.38	133.23
04/10/22	EWB0012693	-87034465	JNB	DBN	CANWAY SUPPLY SOLUTIONS	DOOR	3	2	3	1	0.00	43.34	103.34	10.40	0.00	122.72	279.80	41.97	321.77
04/10/22	EWB0012694	87034630	JNB	PLZ	BRENNTAG PE	DOOR	321	850	850	1	0.00	1 615.00	1 005.01	10.40	0.00	0.00	2 630.41	394.56	3 024.97
04/10/22	EWB0012695	-87034892	JNB	PLZ	FOX & SWAN SWEETS	DOOR	66	75	75	3	0.00	142.50	88.68	10.40	0.00	0.00	241.58	36.24	277.82
04/10/22	EWB0012696	87034993	JNB	BALLITON	NATRAPHARM	DOOR	249	25	249	1	0.00	582.66	362.59	10.40	0.00	0.00	955.65	143.35	1 099.00
04/10/22	EWB0012697	87035114	JNB	DBN	CIPLA MEDPRO	DOOR	360	1000	1000	1	0.00	1 300.00	808.99	10.40	0.00	0.00	2 119.39	317.91	2 437.30
03/10/22	EWB0012698	87033558	JNB	JNB	PEERS DENTAL LAB	DOOR	324	469	469	1	0.00	187.60	664.41	10.40	0.00	880.07	1 742.48	261.37	2 003.85





# 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

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	INV278799
Invoice Date :	28/Oct/2022
SubTotal :	R 532 467.42
Vat :	R 79 870.20
Total:	R 612 337.62
	

Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total	
03/10/22	EWB0012700	-87030875	JNB	PLZ	BRENNTAG PLZ	DOOR	430	850	850	1	0.00	1 615.00	1 005.01	10.40	0.00	0.00	2 630.41	394.86	3 024.97	
03/10/22	EWB0012701	-87033155	JNB	JNB	T & J PRODUCTS	DOOR	42	50	50	2	0.00	43.34	144.41	10.40	0.00	188.72	386.87	58.03	444.90	
03/10/22	EWB0012702	87033403	JNB	GRJ	LANCEWOOD A DIVISION	DOOR	145	50	146	1	0.00	497.86	309.82	10.40	0.00	0.00	818.08	122.71	940.79	
03/10/22	EWB0012704	-87033431	JNB	JNB	MONISHA GREEN HEALTH	DOOR	11	15	15	1	0.00	43.34	108.47	10.40	0.00	130.97	293.18	43.98	337.16	
03/10/22	EWB0012706	87033147	JNB	JNB	SYNGENTA SOUTH AFRICA	6M	1560	5225	5225	5	0.00	4 316.00	2 017.73	10.40	0.00	0.00	6 344.13	951.62	7 295.75	
19/10/22	EWB0033934	87048041	JNB	DBN	MONT EAGLE DBN	DOOR	74	75	75	3	0.00	97.50	61.26	10.40	0.00	0.00	169.16	25.37	194.53	
14/10/22	EWB0033935	BRENNTAG	JNB	JNB	STAR LUBRICANTS	DOOR	117	85	117	1	0.00	46.80	217.44	10.40	0.00	299.27	573.91	86.09	660.00	
14/10/22	EWB0033936	BRENNTAG	JNB	DBN	MONT EAGLE DBN	6M	3072	9700	9700	10	0.00	4 940.00	2 339.09	10.40	0.00	0.00	7 289.49	1 093.42	8 382.91	
12/10/22	EWB0033937	87042519	JNB	CPT	BRENNTAG CPT	DOOR	14	20	20	1	0.00	43.34	27.23	10.40	0.00	0.00	80.97	12.15	93.12	
10/10/22	EWB0033938	87039848	JNB	DBN	MONTE EAGLE	DOOR	1584	3000	3000	4	0.00	3 900.00	2 450.37	10.40	0.00	0.00	6 360.77	954.12	7 314.89	
10/10/22	EWB0033939	87039889	JNB	DBN	ATK PRODUCT DURBAN	DOOR	12	51	51	3	0.00	66.30	41.66	10.40	0.00	0.00	118.36	17.75	136.11	
05/10/22	EWB0033946	-87035922	JNB	DBN	MONT EAGE DURBAN	DOOR	166	180	180	1	0.00	234.00	147.02	10.40	0.00	0.00	391.42	58.71	450.13	
21/10/22	MISEWB0012644	EWB0012644	ELS	GRJ	AFRICA ALDE	DOOR	189	100	189	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
18/10/22	RTSEWB0033935	BRENNTAG	JNB	JNB	BRENNTAG POMONA.	DOOR	117	92.55	117	1	0.00	46.80	217.44	10.40	0.00	299.27	573.91	86.09	660.00	
04/10/22	W04167451	PO01125025	CPT	CPT	CLARIANT SOUTHERN AFRICA	LINK	28080	30000	30000	1	0.00	6 240.00	2 917.20	10.40	0.00	0.00	9 167.60	1 375.14	10 542.74	
05/10/22	W04167460	PO01126222	CPT	CPT	CLARIANT SOUTHERN-CPT	LINK	28080	30000	30000	1	0.00	4 750.00	0.00	0.00	0.00	0.00	4 750.00	712.50	5 462.50	
04/10/22	W04167464	PO01126984	CPT	CPT	CLARIANT SOUTHERN-CPT	LINK	28080	30000	30000	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>WAYBILLS : 186</b>							<b>TOTALS:</b>	<b>206 550.3775</b>	<b>756.8779</b>	<b>734.00</b>	<b>516</b>	<b>0.00</b>	<b>332 040.29</b>	<b>183 462.39</b>	<b>1 830.40</b>	<b>0.00</b>	<b>15 134.34</b>	<b>Sub-Total (R)</b>	<b>532 467.42</b>	<b>532 467.42</b>
																	<b>VAT (R)</b>	<b>79 870.20</b>	<b>79 870.20</b>	
																	<b>Total (R)</b>	<b>612 337.62</b>	<b>612 337.62</b>	