



# 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 :	INV300548
Invoice Date :	08/Mar/2024
SubTotal :	R116 635.98
VAT :	R17 495.40
Total :	R134 131.38
	

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
05/03/24	2019495	-	JNB	CPT	BRENNTAG CPT	DOOR	19	24	24	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
04/03/24	2019496	-	JNB	CPT	BRENNTAG CPT	DOOR	10	10	10	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
04/03/24	2019497	-	JNB	DBN	MONT EAGLE	DOOR	414	149	414	1	0.00	538.20	278.30	10.40	0.00	0.00	826.90	124.04	950.94
01/03/24	2019498	-	JNB	DBN	MONT EAGLE	DOOR	411	137	412	1	0.00	535.60	276.96	10.40	0.00	0.00	822.96	123.44	946.40
01/03/24	2019499	-	JNB	CPT	BRENTAG-CPT	6M	2069	4865	4865	7	0.00	8528.00	3089.69	10.40	0.00	0.00	11628.09	1744.21	13372.30
01/03/24	2276236	.	CPT	JNB	BRENNTAG SA MIDRA	DOOR	330	166	330	1	0.00	574.20	296.92	10.40	0.00	0.00	881.52	132.23	1013.75
01/03/24	2292622	.	CPT	JNB	BRENNTAG KEMPTON	DOOR	3396	3850	3850	9	0.00	6699.00	3464.05	10.40	0.00	0.00	10173.45	1526.02	11699.47
01/03/24	2292623	87456864	CPT	JNB	BRENNTAG - MIDRAN	DOOR	246	128	246	1	0.00	428.04	221.34	10.40	0.00	0.00	659.78	98.97	758.75
01/03/24	2292624	.	CPT	JNB	RHEINMETALL DENEL	DOOR	315	200	315	1	0.00	548.10	607.11	10.40	0.00	625.97	1791.58	268.74	2060.32
01/03/24	2292625	87457350	CPT	GRJ	LANCEWOOD GRJ	DOOR	27	50	50	2	0.00	95.00	49.12	10.40	0.00	0.00	154.52	23.18	177.70
04/03/24	2324538	87456884-77	PLZ	JNB	BRENTAG KEMPTON P	DOOR	180	505	505	1	0.00	823.15	425.65	10.40	0.00	0.00	1259.20	188.88	1448.08
06/03/24	2324664	EWB0011716	ELS	JNB	BRENNTAG POMONA.	DOOR	390	103	390	1	0.00	1080.30	1033.41	10.40	0.00	749.72	2873.83	431.07	3304.90
06/03/24	2329671	JNB101251 -	JNB	DBN	ZETA LABORATORIES (P	DOOR	45	120	120	4	0.00	156.00	88.09	10.40	0.00	0.00	254.49	38.17	292.66
01/03/24	2334376	87456435	DBN	DBN	IMPROCHEM DUR	DOOR	78	25	78	1	0.00	43.34	143.89	10.40	0.00	234.92	432.55	64.88	497.43
04/03/24	2334377	87457684	DBN	DBN	IMPROCHEM DUR	DOOR	120	150	150	1	0.00	60.00	213.93	10.40	0.00	353.72	638.05	95.71	733.76
06/03/24	2334378	87453861	DBN	JNB	BRENNTAG POMONA	6M	4407	5000	5000	12	0.00	4940.00	2024.91	10.40	0.00	0.00	6975.31	1046.30	8021.61
06/03/24	2334379	-	DBN	PLZ	BRENNTAG PE	DOOR	1908	2575	2575	7	0.00	4892.50	2762.79	10.40	0.00	0.00	7665.69	1149.85	8815.54
06/03/24	2334381	77315798	DBN	CPT	BRENNTAG CPT	DOOR	441	1025	1025	2	0.00	1947.50	1099.75	10.40	0.00	0.00	3057.65	458.65	3516.30
07/03/24	2334382	77315795	DBN	JNB	BRENNTAG - MIDRAN	12M	4536	11900	11900	12	0.00	9214.40	3776.98	10.40	0.00	0.00	13001.78	1950.27	14952.05
07/03/24	2334384	77315887	DBN	JNB	BRENNTAG - MIDRAN	6M	2265	5015	5015	8	0.00	4940.00	2024.91	10.40	0.00	0.00	6975.31	1046.30	8021.61
04/03/24	2348810	KARABO	JNB	CPT	WHOLESALE NURSER	DOOR	116	80	116	20	0.00	201.84	104.37	10.40	0.00	0.00	316.61	47.49	364.10
05/03/24	2357210	EWB0011718	DBN	ELS	EMIT ELS	DOOR	145	145	145	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/03/24	2370925	87455400	DBN	CPT	BRENNTAG CPT	DOOR	351	950	950	1	0.00	1805.00	933.37	10.40	0.00	0.00	2748.77	412.32	3161.09
01/03/24	2370926	77315443	DBN	JNB	BRENNTAG - MIDRAN	DOOR	1239	3025	3025	4	0.00	3932.50	2033.50	10.40	0.00	0.00	5976.40	896.46	6872.86



# 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

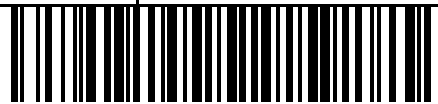
### Customer Details

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 :	INV300548
Invoice Date :	08/Mar/2024
SubTotal :	R116 635.98
VAT :	R17 495.40
Total :	R134 131.38
	

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
01/03/24	2370927	87455468	DBN	PLZ	BRENNTAG PE	DOOR	138	150	150	1	0.00	285.00	147.37	10.40	0.00	0.00	442.77	66.42	509.19
07/03/24	87462176	-	JNB	DBN	CANWAY SUPPLY SOLU	DOOR	1	3	4	1	0.00	43.34	93.77	10.40	0.00	122.72	270.23	40.53	310.76
07/03/24	87462177	-	JNB	DBN	CANWAY SUPPLY SOLU	DOOR	4	3	5	1	0.00	43.34	93.77	10.40	0.00	122.72	270.23	40.53	310.76
07/03/24	87462180	-	JNB	DBN	MITRAS AMENITIES	DOOR	22	65	65	2	0.00	84.50	47.72	10.40	0.00	0.00	142.62	21.39	164.01
07/03/24	EWB0011703	-	JNB	CPT	C LUES T/A EIRENE HEA	DOOR	3	4	4	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
07/03/24	EWB0011704	-	JNB	DBN	R & W LAB CC	DOOR	11	12	12	1	0.00	43.34	95.64	10.40	0.00	126.02	275.40	41.31	316.71
06/03/24	EWB0011705	87461318	JNB	PLZ	BRENNTAG P.E	DOOR	240	841	841	1	0.00	1597.90	902.33	10.40	0.00	0.00	2510.63	376.59	2887.22
06/03/24	EWB0011706	87461498	JNB	DBN	PROFESSIONAL FITNES	DOOR	41	21	41	1	0.00	53.30	30.10	10.40	0.00	0.00	93.80	14.07	107.87
06/03/24	EWB0011707	87461598	JNB	DBN	PHYTO FORCE HERBAL	DOOR	6	3	7	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
06/03/24	EWB0011708	87460980	JNB	DBN	ZETA LABORATORIES (P	DOOR	195	101	195	1	0.00	253.50	143.15	10.40	0.00	0.00	407.05	61.06	468.11
06/03/24	EWB0011709	87460989	JNB	DBN	FOR BETTER HEALTH C	DOOR	3	1	3	1	0.00	43.34	24.47	10.40	0.00	0.00	78.21	11.73	89.94
05/03/24	EWB0011710	87459832	JNB	POLO	THE SOUTH AFRICAN B	DOOR	360	1023	1023	1	0.00	1841.40	952.19	10.40	0.00	0.00	2803.99	420.60	3224.59
04/03/24	EWB0011711	87457295	JNB	DBN	PHOLOGWINI CC	DOOR	35	91	91	4	0.00	118.30	193.74	10.40	0.00	256.37	578.81	86.82	665.63
04/03/24	EWB0011712	87458866	JNB	PLZ	SERFIE IMPORTS & EXP	DOOR	3	1	3	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
04/03/24	EWB0011713	87458503	JNB	JNB	EFFLEURAGE HEALTH	DOOR	4	1	4	1	0.00	43.34	85.87	10.40	0.00	122.72	262.33	39.35	301.68
04/03/24	EWB0011714	87458502	JNB	DBN	FOR BETTER HEALTH C	DOOR	6	5	7	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
05/03/24	EWB0011715	87459892	JNB	DBN	THE SOUTH AFRICAN B	DOOR	1020	3863	3864	3	0.00	5023.20	2597.50	10.40	0.00	0.00	7631.10	1144.66	8775.76
01/03/24	EWB0011716	-87456871	JNB	ELS	BPL ELS	DOOR	390	103	390	1	0.00	943.80	488.04	10.40	0.00	0.00	1442.24	216.34	1658.58
01/03/24	EWB0011717	-87457290	JNB	DBN	KERRY INGREDIENTS S	DOOR	353	215	353	1	0.00	458.90	237.30	10.40	0.00	0.00	706.60	105.99	812.59
01/03/24	EWB0011718	-87457494	JNB	DBN	EDGE MNF (PTY) LTD	DOOR	42	1037	1038	1	0.00	1349.40	697.77	10.40	0.00	0.00	2057.57	308.64	2366.21
01/03/24	EWB0011719	-87457278	JNB	DBN	EFFICIENT MICROBES (	DOOR	6	1	7	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57
01/03/24	EWB0011720	-87457487	JNB	CPT	JOHNSON & JOHNSO	DOOR	519	573	573	1	0.00	997.02	515.56	10.40	0.00	0.00	1522.98	228.45	1751.43
01/03/24	EWB0011721	-87456320	JNB	GRJ	AFRICA ALOE	DOOR	6	5	7	1	0.00	43.34	85.87	10.40	0.00	122.72	262.33	39.35	301.68
01/03/24	EWB0011723	-87455447	JNB	PLZ	BRENTAG SOUTH AFRI	DOOR	200	202	202	1	0.00	383.80	198.46	10.40	0.00	0.00	592.66	88.90	681.56



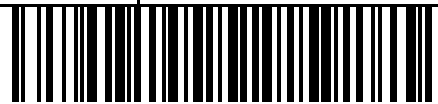
# TAX INVOICE

## 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 :	INV300548
Invoice Date :	08/Mar/2024
SubTotal :	R116 635.98
VAT :	R17 495.40
Total :	R134 131.38
	

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
01/03/24	EWB0011729	-87456023	JNB	DBN	ENERGY PARTNERS HV	DOOR	364	455	455	1	0.00	591.50	305.86	10.40	0.00	0.00	907.76	136.16	1043.92
01/03/24	EWB0011730	-87456006	JNB	DBN	NATURAL & ORGANIC	DOOR	5	7	7	1	0.00	43.34	85.87	10.40	0.00	122.72	262.33	39.35	301.68
07/03/24	EWB0033761	-	JNB	DBN	MONT EAGLE	6M	2372	5060	5060	5	0.00	4940.00	2024.91	10.40	0.00	0.00	6975.31	1046.30	8021.61
06/03/24	EWB0033762	-	JNB	BFN	BIOFARM BEMARKING	DOOR	388	1010	1010	1	0.00	1757.40	1993.46	10.40	0.00	1772.72	5533.98	830.10	6364.08
05/03/24	EWB0033763	87459848	JNB	CPT	BRENNTAG SOUTH AFR	DOOR	43	52	52	2	0.00	90.48	46.79	10.40	0.00	0.00	147.67	22.15	169.82
05/03/24	EWB0033764	87459937	JNB	DBN	ATK PRODUCT DURBA	DOOR	16	37	37	2	0.00	48.10	24.87	10.40	0.00	0.00	83.37	12.51	95.88
01/03/24	EWB0033765	-	JNB	DBN	BRENNTAG SOUTH AFR	DOOR	141	227	228	1	0.00	296.40	153.27	10.40	0.00	0.00	460.07	69.01	529.08
01/03/24	EWB0033766	-87456447	JNB	JNB	ASTRAL OPERATIONS L	DOOR	5	9	9	1	0.00	43.34	85.87	10.40	0.00	122.72	262.33	39.35	301.68
<b>WAYBILLS : 56</b>							<b>TOTALS :</b>	<b>30 400.85</b>	<b>55 377.69</b>	<b>57 257.00</b>	<b>144</b>	<b>0.00</b>	<b>73 746.67</b>	<b>37 461.55</b>	<b>572.00</b>	<b>.00</b>	<b>4 855.76</b>	<b>Sub-Total (R)</b>	<b>116 635.98</b>
																		<b>VAT (R)</b>	<b>17 495.40</b>
																		<b>Total (R)</b>	<b>134 131.38</b>