



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

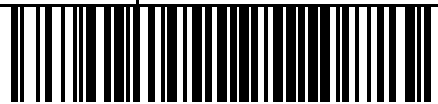
Customer Details

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 :	INV307479
Invoice Date :	31/Jul/2024
SubTotal :	R173 344.08
VAT :	R26 001.66
Total :	R199 345.74
	

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
26/07/24	2292493	.	CPT	JNB	A H VEST LTD	DOOR	20	25	25	1	0.00	43.50	94.78	10.40	0.00	147.47	296.15	44.42	340.57
26/07/24	2292494	2292494	CPT	JNB	BRENNTAG SA KEMPT	6M	1794	5175	5175	6	0.00	8528.00	2912.31	10.40	0.00	0.00	11450.71	1717.61	13168.32
26/07/24	2292496	2292494	CPT	JNB	BRENNTAG SA MIDRA	DOOR	3440	3440	3440	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26/07/24	2292497	2292494	CPT	JNB	BRENNTAG SA KEMPT	DOOR	600	600	600	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24/07/24	2292498	.	CPT	DBN	INDURADEC COATINGS	DOOR	3	1	3	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
26/07/24	2314863	-	JNB	CPT	BRENNTAG CPT	6M	3613	8496	8496	12	0.00	8528.00	2912.31	10.40	0.00	0.00	11450.71	1717.61	13168.32
24/07/24	2314864	-PACKAGING	JNB	DBN	MOUNT EAGLE LOGISTI	DOOR	430	70	430	1	0.00	559.00	277.43	10.40	0.00	0.00	846.83	127.02	973.85
24/07/24	2315218	-87579664	JNB	CPT	BRENNTAG CPT	DOOR	2	7	7	2	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
29/07/24	2315219	JOSEPH - 875	JNB	DBN	SPIRAL DIFFUSION	DOOR	3	10	10	2	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
25/07/24	2315220	JOSEPH - 875	JNB	DBN	ZETA LABORATORIES (P	DOOR	343	516	516	1	0.00	670.80	332.92	10.40	0.00	0.00	1014.12	152.12	1166.24
24/07/24	2316964	PLZ16388	PLZ	DBN	BRENNTAG SA DBN	DOOR	65	68	68	2	0.00	191.08	94.83	10.40	0.00	0.00	296.31	44.45	340.76
25/07/24	2326421	87581074	DBN	DBN	MYMED CC	DOOR	90	125	125	1	0.00	50.00	24.82	10.40	0.00	0.00	85.22	12.78	98.00
27/07/24	2326422	87581216	DBN	DBN	BSN MEDICAL	DOOR	582	800	800	2	0.00	320.00	158.82	10.40	0.00	0.00	489.22	73.38	562.60
26/07/24	2326423	77325692	DBN	JNB	BRENNTAG - MIDRAN	6M	3120	7925	7925	8	0.00	4940.00	1687.01	10.40	0.00	0.00	6637.41	995.61	7633.02
26/07/24	2326424	87579867	DBN	CPT	BRENNTAG CPT	DOOR	345	1000	1000	1	0.00	1900.00	942.97	10.40	0.00	0.00	2853.37	428.01	3281.38
29/07/24	2326425	87582043	DBN	JNB	BRENNTAG POMONA	6M	4080	10000	10000	16	0.00	4940.00	1687.01	10.40	0.00	0.00	6637.41	995.61	7633.02
30/07/24	2326427	87584379	DBN	PLZ	BRENNTAG PE	DOOR	264	600	600	1	0.00	1140.00	565.78	10.40	0.00	0.00	1716.18	257.43	1973.61
26/07/24	2326473	87277891	DBN	JNB	BRENNTAG MIDRAND	6M	1950	5000	5000	5	0.00	4940.00	1687.01	10.40	0.00	0.00	6637.41	995.61	7633.02
30/07/24	2340778	JOSEPH	JNB	DBN	NAUTICA ORGANIC TR	DOOR	19	52	52	2	0.00	67.60	33.55	10.40	0.00	0.00	111.55	16.73	128.28
26/07/24	2344307	-	JNB	DBN	BRENNTAG DBN	DOOR	6	3	6	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
31/07/24	2363799	87583813	DBN	JNB	BRENNTAG POMONA	DOOR	1146	3150	3150	5	0.00	4095.00	2032.35	10.40	0.00	0.00	6137.75	920.66	7058.41
24/07/24	2376226	87577891	DBN	PTA	ROLFES AGRI (PTY) LTD	DOOR	990	2500	2500	3	0.00	3775.00	1873.53	10.40	0.00	0.00	5658.93	848.84	6507.77
29/07/24	CHR02347	LINK	JNB	RAND	RCL FOODS RANDFON	LINK	0	30000	30000	1	0.00	6240.00	2130.96	10.40	0.00	0.00	8381.36	1257.20	9638.56
31/07/24	EWB0011157	EWB0011157	JNB	DBN	NESTLE (S.A) (PTY) LIM	DOOR	812	3024	3024	3	0.00	8356.00	0.00	10.40	0.00	0.00	8366.40	1254.96	9621.36



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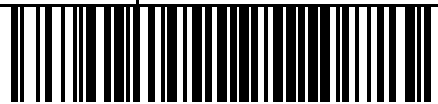
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31/07/24	EWB0011158	-	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	12	10	12	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
31/07/24	EWB0011159	-	JNB	JNB	T & J PRODUCTS	DOOR	274	305	306	1	0.00	122.40	364.05	10.40	0.00	611.12	1107.97	166.20	1274.17
30/07/24	EWB0011160	-	JNB	BFN	MJ BAKERIES CC	DOOR	23	76	76	3	0.00	132.24	180.58	10.40	0.00	231.62	554.84	83.23	638.07
30/07/24	EWB0011161	-	JNB	DBN	RYMCO	DOOR	732	1820	1820	2	0.00	2366.00	2717.35	10.40	0.00	3109.22	8202.97	1230.45	9433.42
30/07/24	EWB0011162	EWB0011171	JNB	DBN	NESTLE (S.A) (PTY) LIM	DOOR	1218	3012	3012	3	0.00	8356.00	4147.08	10.40	0.00	0.00	12513.48	1877.02	14390.50
30/07/24	EWB0011163	-	JNB	DBN	TIGER CONSUMER BR	DOOR	28	25	29	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
30/07/24	EWB0011164	-	JNB	DBN	THE SOUTH AFRICAN B	12M	5880	24745	24745	20	0.00	9214.40	3146.72	10.40	0.00	0.00	12371.52	1855.73	14227.25
29/07/24	EWB0011165	-87583431	JNB	CPT	AFRICAN FOOD IND.-G	DOOR	47	83	83	3	0.00	144.42	192.36	10.40	0.00	243.17	590.35	88.55	678.90
29/07/24	EWB0011166	-87582827	JNB	PLZ	SERFIE IMPORETS AND	DOOR	261	202	261	1	6450.80	495.90	246.12	10.40	0.00	0.00	752.42	112.86	865.28
29/07/24	EWB0011167	-87583094	JNB	JNB	EFFLEURAGE HEALTH	DOOR	3	1	3	1	0.00	43.34	82.42	10.40	0.00	122.72	258.88	38.83	297.71
29/07/24	EWB0011168	-87583096	JNB	DBN	SIYATHUTHUKA ENTER	DOOR	276	556	557	1	0.00	724.10	868.21	10.40	0.00	1025.27	2627.98	394.20	3022.18
29/07/24	EWB0011169	-	JNB	DBN	FOR BETTER HEALTH C	DOOR	22	20	23	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
26/07/24	EWB0011170	- 87581828	JNB	BFN	TIGER CONSUMER BR	DOOR	39	42	43	2	0.00	74.82	125.06	10.40	0.00	177.17	387.45	58.12	445.57
26/07/24	EWB0011171	- 87581957	JNB	DBN	NESTLE HARRISMITH	DOOR	0	3024	3024	3	0.00	8356.00	4147.08	10.40	0.00	0.00	12513.48	1877.02	14390.50
26/07/24	EWB0011172	- 87580046	JNB	PLZ	BRENNTAG PE	DOOR	720	1255	1255	2	0.00	2384.50	1183.43	10.40	0.00	0.00	3578.33	536.75	4115.08
26/07/24	EWB0011173	-	JNB	DBN	BRENNTAG DBN	DOOR	264	448	454	1	0.00	590.20	292.92	10.40	0.00	0.00	893.52	134.03	1027.55
25/07/24	EWB0011174	-87581019	JNB	BFN	TIGER CONSUMER BRA	DOOR	346	374	375	1	0.00	652.50	683.64	10.40	0.00	724.97	2071.51	310.73	2382.24
25/07/24	EWB0011175	-87581176	JNB	CPT	JOHNSON & JOHNSO	DOOR	293	208	294	1	0.00	511.56	253.89	10.40	0.00	0.00	775.85	116.38	892.23
25/07/24	EWB0011176	-87581038	JNB	JNB	ASTRAL OPERATIONS	DOOR	328	460	461	1	0.00	184.40	521.75	10.40	0.00	866.87	1583.42	237.51	1820.93
25/07/24	EWB0011177	-87581029	JNB	PLZ	LYNNE WILHELM	DOOR	42	34	42	2	0.00	79.80	181.75	10.40	0.00	286.40	558.35	83.75	642.10
25/07/24	EWB0011178	-87581036	JNB	DBN	ADVANCED ANIMAL N	DOOR	11	10	11	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
25/07/24	EWB0011179	-87581039	JNB	DBN	PRO NUTRITION PTY LT	DOOR	11	10	11	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
25/07/24	EWB0011180	-87581182	JNB	PLZ	JOHNNY BAGS--P.E	DOOR	1	1	2	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54
25/07/24	EWB0011181	-87581041	JNB	POLO	THE SOUTH AFRICAN B	6M	0	6186	6187	5	0.00	8356.00	0.00	10.40	0.00	0.00	8366.40	1254.96	9621.36



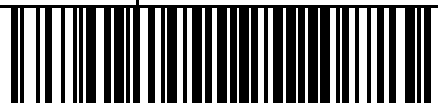
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24/07/24	EWB0011182	-87579974	JNB	DBN	SANICHEM PTY LTD	DOOR	150	106	150	1	0.00	195.00	96.78	10.40	0.00	0.00	302.18	45.33	347.51			
24/07/24	EWB0011183	-87579000	JNB	DBN	R & W LAB CC	DOOR	20	1	21	1	0.00	43.34	91.42	10.40	0.00	140.87	286.03	42.90	328.93			
24/07/24	EWB0011184	-87580111	JNB	DBN	ADVANCED ANIMAL N	DOOR	3	1	3	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54			
24/07/24	EWB0011185	-87580032	JNB	DBN	CANWAY SUPPLY CHAI	DOOR	0	25	26	1	0.00	43.34	95.52	10.40	0.00	149.12	298.38	44.76	343.14			
24/07/24	EWB0011186	-87570509	JNB	NELSP	STORAGE BROTHERS	DOOR	3	2	3	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54			
24/07/24	EWB0011187	-87579052	JNB	DBN	FOR BETTER HEALTH C	DOOR	11	7	11	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54			
31/07/24	EWB0014990	BTG	PLZ	PTA	AMKA PRODUCTS	DOOR	273	627	627	1	0.00	1191.30	591.24	10.40	0.00	0.00	1792.94	268.94	2061.88			
26/07/24	EWB0014991	27107525	PLZ	DBN	CONNECT LOGISTICS	DOOR	26	24	26	1	0.00	73.06	36.26	10.40	0.00	0.00	119.72	17.96	137.68			
31/07/24	EWB0033680	GIVEN	JNB	DBN	CONNECT LOGISTICS	DOOR	256	448	448	1	0.00	582.40	289.05	10.40	0.00	0.00	881.85	132.28	1014.13			
26/07/24	EWB0033681	- 87582030	JNB	ELS	BPL ELS	DOOR	2482	3018	3018	6	0.00	7303.56	3624.76	10.40	0.00	0.00	10938.72	1640.81	12579.53			
24/07/24	EWB0033682	GIVEN	JNB	DBN	MONT EAGLE	DOOR	1605	3311	3312	4	0.00	4305.60	2136.87	10.40	0.00	0.00	6452.87	967.93	7420.80			
24/07/24	EWB0033683	GIVEN - 8757	JNB	CPT	BRENTAG-CPT	DOOR	393	933	934	2	0.00	1625.16	806.57	10.40	0.00	0.00	2442.13	366.32	2808.45			
26/07/24	MISEWB0011189	EWB0011189	CPT	DBN	STARBURST	DOOR	6	27	27	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
27/07/24	RTSEWB0011195	EWB0011195	DBN	JNB	BRENNTAG POMONA	DOOR	19	25	25	1	0.00	43.34	21.51	10.40	0.00	0.00	75.25	11.29	86.54			
WAYBILLS : 62							TOTALS :				39 791.92	134 051.88	134 669.00	167	6 450.80	118 042.08	46 852.41	613.60	.00	7 835.99	Sub-Total (R)	173 344.08
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