



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 :	INV303876
Invoice Date :	25/May/2024
SubTotal :	R154 135.43
VAT :	R23 120.28
Total :	R177 255.71
	

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
22/05/24	2292554	87525961	CPT	JNB	BRENNTAG SA KEMPT	6M	4485	12377	12377	12	0.00	8528.00	3366.00	10.40	0.00	0.00	11904.40	1785.66	13690.06
22/05/24	2292555	87525956	CPT	DBN	BRENNTAG SA DBN	DOOR	945	3825	3825	4	0.00	8070.75	4434.88	10.40	0.00	0.00	12516.03	1877.40	14393.43
21/05/24	2292556	87524536	CPT	JNB	BRENNTAG - MIDRAN	DOOR	113	175	175	1	0.00	304.50	167.32	10.40	0.00	0.00	482.22	72.33	554.55
20/05/24	2292557	87523813	CPT	PLZ	LONGEVITY SUPPLEME	DOOR	16	25	25	1	0.00	50.25	27.61	10.40	0.00	0.00	88.26	13.24	101.50
20/05/24	2292558	87523809	CPT	GRJ	AFRICA ALOE	DOOR	4	5	5	1	0.00	43.34	91.25	10.40	0.00	122.72	267.71	40.16	307.87
21/05/24	2306390	-87524145	JNB	CPT	MOSIAC MANUFACTUR	DOOR	81	210	210	1	0.00	365.40	200.79	10.40	0.00	0.00	576.59	86.49	663.08
21/05/24	2306391	-	JNB	DBN	NATURAL & ORGANIC	DOOR	10	26	26	1	0.00	43.34	105.76	10.40	0.00	149.12	308.62	46.29	354.91
23/05/24	2306392	JOSEPH	JNB	DBN	ZETA LABORATORIES (P	DOOR	22	56	56	2	0.00	72.80	40.00	10.40	0.00	0.00	123.20	18.48	141.68
23/05/24	2306393	JOSEPH - 875	JNB	DBN	LEE-CHEM LABORATOR	DOOR	6	7	7	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
22/05/24	2306394	-87526070	JNB	DBN	FOREVA FAMILY T/A	DOOR	1	2	3	2	0.00	43.34	91.25	10.40	0.00	122.72	267.71	40.16	307.87
22/05/24	2326152	-	DBN	DBN	CONNECT LOGISTICS	DOOR	120	300	300	1	0.00	120.00	396.31	10.40	0.00	601.22	1127.93	169.19	1297.12
17/05/24	2326341	87521871	DBN	CPT	BRENNTAG CPT	12M	6084	20025	20025	21	0.00	18096.00	7142.49	10.40	0.00	0.00	25248.89	3787.33	29036.22
20/05/24	2326342	87523886	DBN	DBN	IMPROCHEM DUR	DOOR	93	150	150	1	0.00	60.00	227.34	10.40	0.00	353.72	651.46	97.72	749.18
22/05/24	2326343	-	DBN	DBN	MONSTER ERNEGY BEV	LINK	0	30000	30000	1	0.00	6240.00	2462.93	10.40	0.00	0.00	8713.33	1307.00	10020.33
21/05/24	2326344	77320917	DBN	CPT	BRENNTAG CPT	DOOR	1209	2500	2500	4	0.00	4750.00	2610.12	10.40	0.00	0.00	7370.52	1105.58	8476.10
22/05/24	2326345	7732.979	DBN	PLZ	BRENNTAG PE	DOOR	1140	2900	2900	3	0.00	5510.00	3027.75	10.40	0.00	0.00	8548.15	1282.22	9830.37
22/05/24	2326346	87524574	DBN	JNB	BRENNTAG POMONA 2	6M	1710	5750	5750	6	0.00	4940.00	1949.82	10.40	0.00	0.00	6900.22	1035.03	7935.25
22/05/24	2326347	87525796	DBN	ELS	BPL EAST LONDON	DOOR	1020	2700	2700	2	0.00	5130.00	2818.94	10.40	0.00	0.00	7959.34	1193.90	9153.24
23/05/24	2326348	77320992	DBN	JNB	BRENNTAG - MIDRAN	6M	4848	11725	11725	15	0.00	4940.00	1949.82	10.40	0.00	0.00	6900.22	1035.03	7935.25
23/05/24	2329023	85315551	DBN	JNB	BRENNTAG POMONA	DOOR	42	125	125	5	0.00	162.50	89.29	10.40	0.00	0.00	262.19	39.33	301.52
23/05/24	2344297	-	JNB	DBN	BRENNTAG DBN	DOOR	2	1	2	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
23/05/24	2344299	-	JNB	DBN	MONT EAGE DURBAN	DOOR	1468	414	1469	3	5451.55	1909.70	1049.38	10.40	0.00	0.00	2969.48	445.42	3414.90
21/05/24	2348139	87524896	DBN	PLZ	LONGEVITY SUPPLEME	DOOR	171	100	171	1	0.00	324.90	178.53	10.40	0.00	0.00	513.83	77.07	590.90
22/05/24	2369743	-	JNB	CPT	BRENNTAG CPT	DOOR	182	210	210	1	0.00	365.40	200.79	10.40	0.00	0.00	576.59	86.49	663.08



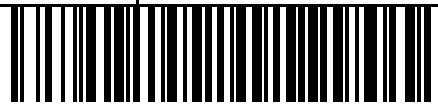
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20/05/24	2369744	JOSEPH	JNB	DBN	NATURAL & ORGANIC	DOOR	2	52	52	2	0.00	67.60	142.66	10.40	0.00	192.02	412.68	61.90	474.58
22/05/24	87526098	GIVEN - 7732	JNB	PLZ	BRENNTAG PE	DOOR	16	43	43	2	0.00	81.70	44.89	10.40	0.00	0.00	136.99	20.55	157.54
23/05/24	EWB0011419	-87527092	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	3	1	3	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
22/05/24	EWB0011420	- 87526259	JNB	JNB	AECI MINING CHEMICA	DOOR	101	152	152	1	0.00	60.80	229.59	10.40	0.00	357.02	657.81	98.67	756.48
22/05/24	EWB0011421	- 87525918	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	32	48	48	2	0.00	91.20	50.11	10.40	0.00	0.00	151.71	22.76	174.47
22/05/24	EWB0011422	- 87525919	JNB	DBN	EFFICIENT MICROBES	DOOR	29	32	33	3	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
22/05/24	EWB0011423	- 87525927	JNB	BFN	BIOFARM BEMARKING	DOOR	999	4040	4040	4	0.00	9024.60	0.00	10.40	0.00	0.00	9035.00	1355.25	10390.25
22/05/24	EWB0011424	- 87525938	JNB	PLZ	BRENNTAG PE	DOOR	222	304	304	1	0.00	577.60	317.39	10.40	0.00	0.00	905.39	135.81	1041.20
22/05/24	EWB0011425	- 87526225	JNB	DBN	FOR BETTER HEALTH C	DOOR	3	2	3	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
22/05/24	EWB0011426	- 87526227	JNB	DBN	ADVANCE SYRUP SOLU	DOOR	105	202	202	1	0.00	262.60	144.30	10.40	0.00	0.00	417.30	62.60	479.90
22/05/24	EWB0011427	- 87524883	JNB	DBN	LABORATORY SUPPLIES	DOOR	11	33	33	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
21/05/24	EWB0011430	-	JNB	DBN	SIZWE SINYA DISTRIBU	DOOR	10	6	11	1	0.00	43.34	23.82	10.40	0.00	0.00	77.56	11.63	89.19
21/05/24	EWB0011431	-87525075	JNB	CPT	PARCEVAL	DOOR	253	608	608	1	0.00	1057.92	1190.95	10.40	0.00	1109.42	3368.69	505.30	3873.99
21/05/24	EWB0011432	-	JNB	DBN	NESTLE (S.A) (PTY) LIM	6M	2329	6490	6490	6	0.00	4940.00	1949.82	10.40	0.00	0.00	6900.22	1035.03	7935.25
20/05/24	EWB0011434	87523842	JNB	DBN	ALLIED DRUG COMPAN	DOOR	275	1008	1008	1	0.00	1310.40	720.06	10.40	0.00	0.00	2040.86	306.13	2346.99
20/05/24	EWB0011435	87524059	JNB	DBN	ZETA LABORATORIES	DOOR	120	100	120	1	0.00	156.00	85.72	10.40	0.00	0.00	252.12	37.82	289.94
20/05/24	EWB0011437	87523945	JNB	PLZ	PHARMACARE LIMITED	DOOR	72	137	138	3	0.00	262.20	144.08	10.40	0.00	0.00	416.68	62.50	479.18
10/05/24	EWB0011455	-	JNB	GRJ	NESTIE SA PTY LTD	DOOR	781	4032	4032	4	0.00	24609.77	0.00	10.40	0.00	0.00	24620.17	3693.03	28313.20

WAYBILLS : 42						TOTALS :						29 134.83	110 896.74	112 056.00	127	5 451.55	112 875.99	37 814.68	436.80	.00	3 007.96	Sub-Total (R)	154 135.43
																					VAT (R)	23 120.28	
																					Total (R)	177 255.71	