



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

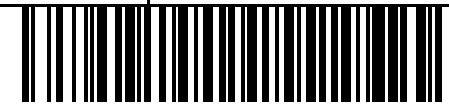
Customer Details

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 :	INV313405
Invoice Date :	30/Nov/2024
SubTotal :	R168 344.22
VAT :	R25 251.61
Total :	R193 595.83
	

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
29/11/24	2394434	-	JNB	JNB	FERMENICH	12M	0	15000	15000	10	0.00	5977.40	1529.62	10.87	0.00	0.00	7517.89	1127.68	8645.57
29/11/24	2400441	-	JNB	CPT	BRENNTAG CPT	6M	3783	5321	5321	9	0.00	8911.76	2280.52	10.87	0.00	0.00	11203.15	1680.47	12883.62
26/11/24	2425598	DN87683028	CPT	DBN	PHYTO FORCE HERBAL	DOOR	24	25	25	1	0.00	55.00	22.59	10.87	0.00	0.00	88.46	13.27	101.73
26/11/24	2425599	DN87683969	CPT	JNB	AS PER WAYBILL	DOOR	98	175	175	7	0.00	318.50	130.81	10.87	0.00	0.00	460.18	69.03	529.21
29/11/24	2425600	73102647-87	CPT	JNB	BRENNTAG KEMPTON	DOOR	3332	3520	3520	8	0.00	6406.40	2631.11	10.87	0.00	0.00	9048.38	1357.26	10405.64
29/11/24	2425601	73102647-87	CPT	JNB	BRENNTAG MIDRAND	DOOR	62	70	70	3	0.00	127.40	52.32	10.87	0.00	0.00	190.59	28.59	219.18
29/11/24	2425602	NO DELIVERY	CPT	DBN	BRENNTAG DBN	DOOR	58	25	59	5	0.00	129.80	53.31	10.87	0.00	0.00	193.98	29.10	223.08
29/11/24	2425603	DN87668715	CPT	PLZ	BRENNTAG S.A (PTY) LT	DOOR	378	832	832	1	0.00	1747.20	717.58	10.87	0.00	0.00	2475.65	371.35	2847.00
26/11/24	2431414	77333885	DBN	CPT	BRENNTAG CPT	DOOR	549	1085	1085	2	0.00	2159.15	886.76	10.87	0.00	0.00	3056.78	458.52	3515.30
26/11/24	2431415	87682629	DBN	JNB	BRENNTAG - MIDRAN	6M	3405	9000	9000	8	0.00	5162.30	1321.03	10.87	0.00	0.00	6494.20	974.13	7468.33
28/11/24	2431416	87685375	DBN	PTA	BPL PRETORIA	12M	0	20000	20000	1	0.00	9629.05	2464.07	10.87	0.00	0.00	12103.99	1815.60	13919.59
28/11/24	2431417	W00609007	DBN	JNB	BRENNTAG POMONA	DOOR	990	252	990	3	0.00	1346.40	552.97	10.87	0.00	0.00	1910.24	286.54	2196.78
30/11/24	2431418	87686334	DBN	JNB	BRENNTAG - MIDRAN	DOOR	1080	3000	3000	3	0.00	4080.00	1675.66	10.87	0.00	0.00	5766.53	864.98	6631.51
30/11/24	2431419	77334226	DBN	CPT	BRENNTAG CPT	6M	2778	5200	5200	9	0.00	9726.86	2489.10	10.87	0.00	0.00	12226.83	1834.02	14060.85
05/11/24	876644887	87664582	JNB	JNB	COCA-COLA CANNERS	8T-CL	0	201	201	8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/11/24	87664568	87664582	JNB	JNB	COCA-COLA CANNERS	8T-CL	0	201	201	8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/11/24	87664580	87664582	JNB	JNB	COCA-COLA CANNERS	8T-CL	0	201	201	8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/11/24	87664582	87664582	JNB	JNB	COCA-COLA CANNERS	8T-CL	0	7200	8004	8		3477.76	0.00	10.87	0.00	0.00	3488.63	523.29	4011.92
05/11/24	87664591	87664582	JNB	JNB	COCA-COLA CANNERS	8T-CL	0	201	201	8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/11/24	87664887	87664582	JNB	JNB	MERC LIFE SCIENCE	8T-CL	51	51	51	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20/11/24	87676885	- 77333554	DBN	JNB	BRENNTAG - MIDRAN	DOOR	19	323	323	2	0.00	439.28	180.41	10.87	0.00	0.00	630.56	94.58	725.14
25/11/24	87680119	-76825802 -	JNB	RAND	WILMAR SA PTY LTD	LINK	0	30240	30240	1200	0.00	6520.80	1668.67	10.87	0.00	0.00	8200.34	1230.05	9430.39
25/11/24	87681114	-76825999 -	JNB	JNB	THE SOUTH AFRICAN B	12M	0	19796	19796	784	0.00	5977.40	1529.62	10.87	0.00	0.00	7517.89	1127.68	8645.57
25/11/24	87681691	-76826022 -	JNB	JNB	GMCAT HOLDINGS	8T-CL	0	7200	7200	240	0.00	3477.76	0.00	10.87	0.00	0.00	3488.63	523.29	4011.92



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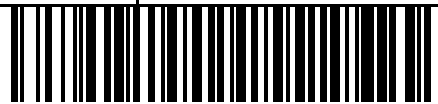
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28/11/24	87684749	76826638	JNB	JNB	MONSTER ENERGY	LINK	0	30000	30000	1	0.00	6520.80	1668.67	10.87	0.00	0.00	8200.34	1230.05	9430.39
29/11/24	EWB0014937	87687220	PLZ	JNB	BRENNTAG - MIDRAN	DOOR	480	900	900	1	0.00	1530.00	628.37	10.87	0.00	0.00	2169.24	325.39	2494.63
29/11/24	EWB0030697	-87687148	JNB	DBN	MIDLANDS HOMEOPA	DOOR	6	3	6	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
29/11/24	EWB0030700	-87686390/6	JNB	CPT	JOHNSON & JOHNSO	DOOR	773	2418	2419	3	0.00	4402.58	1808.14	10.87	0.00	0.00	6221.59	933.24	7154.83
29/11/24	EWB0030701	-87687122	JNB	DBN	DH BROTHERS INDUST	DOOR	218	237	237	1	0.00	322.32	132.38	10.87	0.00	0.00	465.57	69.84	535.41
29/11/24	EWB0030702	-87687831	JNB	GRJ	AFRICA ALOE	DOOR	312	379	379	1	0.00	1349.24	867.46	10.87	0.00	762.92	2990.49	448.57	3439.06
29/11/24	EWB0030703	-87687126	JNB	JNB	AECI MINING CHEMICA	DOOR	1183	2020	2020	2	0.00	848.40	1820.98	10.87	0.00	3585.44	6265.69	939.85	7205.54
28/11/24	EWB0030704	-87686283	JNB	CPT	NAUTILUS PHARMA -	DOOR	45	106	106	4	0.00	192.92	79.23	10.87	0.00	0.00	283.02	42.45	325.47
28/11/24	EWB0030705	-87685421	JNB	DBN	BRENNTAG DBN	DOOR	262	598	598	1	0.00	813.28	334.01	10.87	0.00	0.00	1158.16	173.72	1331.88
27/11/24	EWB0030706	- 87684194	JNB	CPT	JOHNSON & JOHNSO	DOOR	446	349	446	1	0.00	811.72	333.37	10.87	0.00	0.00	1155.96	173.39	1329.35
27/11/24	EWB0030707	- 87685162	JNB	DBN	ROBERT HENRY WILSO	DOOR	10	25	26	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
27/11/24	EWB0030708	- 87684752	JNB	JNB	COMP PHARM PHARM	DOOR	23	10	24	1	0.00	45.29	81.16	10.87	0.00	152.32	289.64	43.45	333.09
28/11/24	EWB0030709	-87686163	JNB	DBN	MIDLANDS HOMEOPA	DOOR	29	30	30	5	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
27/11/24	EWB0030711	- 87685245	JNB	DBN	SAVOUR SOLUTIONS	DOOR	84	101	101	4	0.00	137.36	56.41	10.87	0.00	0.00	204.64	30.70	235.34
26/11/24	EWB0030712	-87684098	JNB	DBN	FLAG TIGER BRANDS S	DOOR	31	101	101	4	0.00	137.36	56.41	10.87	0.00	0.00	204.64	30.70	235.34
26/11/24	EWB0030713	-87684149	JNB	DBN	GEOCHEM (PTY) LTD	DOOR	363	1012	1012	1	0.00	1376.32	565.25	10.87	0.00	0.00	1952.44	292.87	2245.31
25/11/24	EWB0030714	-	JNB	DBN	PROFESSIONAL FITNES	DOOR	2	2	3	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
25/11/24	EWB0030720	-	JNB	DBN	FOR BETTER HEALTH C	DOOR	6	5	6	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
25/11/24	EWB0030721	JOSEPH	JNB	DBN	FORTIFIED FOODS MAR	DOOR	24	25	26	2	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
21/11/24	EWB0030729	-	JNB	JNB	CNR GERMAN HERBS	DOOR	15	25	26	1	0.00	45.29	82.57	10.87	0.00	155.76	294.49	44.17	338.66
29/11/24	EWB0033618	-	JNB	CPT	BRENTAG-CPT	LINK	0	30000	30000	26	0.00	25067.04	6414.66	10.87	0.00	0.00	31492.57	4723.89	36216.46
27/11/24	EWB0033619	- 87682431	JNB	DBN	ECOPOLYMERS CC	DOOR	9	6	9	1	0.00	45.29	71.27	10.87	0.00	128.24	255.67	38.35	294.02
27/11/24	EWB0033620	- 87685018	JNB	DBN	FLEX - O THENE PLASTI	DOOR	11	19	19	1	0.00	45.29	18.60	10.87	0.00	0.00	74.76	11.21	85.97
27/11/24	EWB0033621	- 87694947	JNB	DBN	MONT EAGE DURBAN	DOOR	478	1025	1025	1	0.00	1394.00	572.52	10.87	0.00	0.00	1977.39	296.61	2274.00



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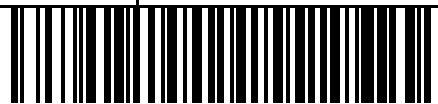
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25/11/24	EWB0033622	-87682593 -	JNB	DBN	MONT EAGE DURBAN	DOOR	1484	3082	3082	3	0.00	4191.52	1721.46	10.87	0.00	0.00	5923.85	888.58	6812.43			
25/11/24	EWB0033623	-87682788 -	JNB	DBN	BRENNTAG DBN	DOOR	97	126	126	1	0.00	171.36	70.38	10.87	0.00	0.00	252.61	37.89	290.50			
WAYBILLS : 50							TOTALS :				22 995.91	201 723.34	203 422.00	2 407	0.00	125 389.34	37 681.05	489.15	.00	4 784.68	Sub-Total (R)	168 344.22
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