



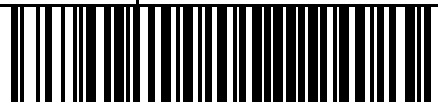
TAX INVOICE

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 :	INV299773
Invoice Date :	23/Feb/2024
SubTotal :	R35 060.80
VAT :	R5 259.11
Total :	R40 319.91
	

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	
23/02/24	2019500	-	JNB	CPT	BRENNTAG CPT	6M	1843	4420	4420	6	0.00	8528.00	3089.69	10.40	0.00	0.00	11628.09	1744.21	13372.30	
23/02/24	2292627	.	CPT	DBN	BRENNTAG ISIPINGO	DOOR	18	40	40	2	0.00	84.40	43.64	10.40	0.00	0.00	138.44	20.77	159.21	
23/02/24	2292628	.	CPT	JNB	BRENNTAG MIDRAND	DOOR	405	605	605	1	0.00	1052.70	544.35	10.40	0.00	0.00	1607.45	241.12	1848.57	
23/02/24	2292629	.	CPT	JNB	BRENNTAG KEMPTON	DOOR	3129	4220	4220	10	0.00	7342.80	3796.96	10.40	0.00	0.00	11150.16	1672.52	12822.68	
23/02/24	2370918	87450135	DBN	CPT	BRENNTAG CPT	DOOR	72	50	72	1	0.00	136.80	70.74	10.40	0.00	0.00	217.94	32.69	250.63	
23/02/24	2370919	87450136/87	DBN	PLZ	BRENNTAG PE	DOOR	342	205	342	2	0.00	649.80	336.01	10.40	0.00	0.00	996.21	149.43	1145.64	
23/02/24	2370920	87450137	DBN	JNB	BRENNTAG - MIDRAN	DOOR	180	60	180	1	0.00	234.00	121.00	10.40	0.00	0.00	365.40	54.81	420.21	
23/02/24	EWB0011738	87450182	JNB	PLZ	BRENNTAG P.E	DOOR	618	1010	1010	2	0.00	1919.00	1908.99	10.40	0.00	1772.72	5611.11	841.67	6452.78	
23/02/24	EWB0011739	87451376	JNB	PLZ	SERFIE IMPORTS & EXP	DOOR	14	21	22	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
23/02/24	EWB0011740	87449327	JNB	JNB	COMP PHARM PHARM	DOOR	23	4	23	1	0.00	43.34	96.96	10.40	0.00	144.17	294.87	44.23	339.10	
23/02/24	EWB0011741	87450280	JNB	DBN	PHYTO FORCE HERBAL	DOOR	6	6	7	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
23/02/24	EWB0033770	- 87451544	JNB	CPT	BRENNTAG CPT	DOOR	12	12	12	1	0.00	43.34	22.41	10.40	0.00	0.00	76.15	11.42	87.57	
23/02/24	EWB0033771	- 87451637	JNB	ELS	PRISM PLASTIC INJECTI	DOOR	449	766	766	1	0.00	1853.72	958.56	10.40	0.00	0.00	2822.68	423.40	3246.08	
WAYBILLS : 13							TOTALS :		7 111.34	11 419.26	11 719.00	30	0.00	21 974.58	11 034.13	135.20	.00	1 916.89	Sub-Total (R)	35 060.80
																		VAT (R)	5 259.11	
																		Total (R)	40 319.91	