



# 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 :	INV309880
Invoice Date :	25/Sep/2024
SubTotal :	R286 348.22
VAT :	R42 952.27
Total :	R329 300.49
	

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
18/09/24	2298062	BTG001	CPT	ELS	SERFIE IMPORTS AND E	DOOR	59	100	100	4	0.00	286.00	127.98	10.40	0.00	0.00	424.38	63.66	488.04
17/09/24	2298063	BTG001	CPT	JNB	RAINBOW CHICKEN	DOOR	124	150	150	6	0.00	261.00	275.09	10.40	0.00	353.72	900.21	135.03	1035.24
18/09/24	2298064	87625941	CPT	GRJ	AFRICA ALOE	DOOR	30	50	50	2	0.00	95.00	126.96	10.40	0.00	188.72	421.08	63.16	484.24
20/09/24	2298065	2298066	CPT	JNB	BRENNTAG SA KEMPT	DOOR	1988	1988	1988	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20/09/24	2298066	87627075	CPT	JNB	BRENNTAG SA MIDRA	6M	3045	5144	5144	8	0.00	8528.00	2496.15	10.40	0.00	0.00	11034.55	1655.18	12689.73
20/09/24	2298067	87628537	CPT	DBN	CONNECT SUPPLY CHA	DOOR	870	21	870	3	0.00	1835.70	821.48	10.40	0.00	0.00	2667.58	400.14	3067.72
20/09/24	2298068	87628535	CPT	DBN	BRENNTAG SA DBN	DOOR	28	50	50	2	0.00	105.50	47.21	10.40	0.00	0.00	163.11	24.47	187.58
23/09/24	2314836	-	JNB	DBN	BRENNTAG DBN	DOOR	2	1	2	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
20/09/24	2314837	-	JNB	CPT	BRENTAG-CPT	6M	4416	7257	7257	13	0.00	8528.00	2496.15	10.40	0.00	0.00	11034.55	1655.18	12689.73
16/09/24	2314841	-	JNB	DBN	MONT EAGLE DBN	DOOR	466	139	466	1	0.00	605.80	271.10	10.40	0.00	0.00	887.30	133.10	1020.40
14/09/24	2363843	87621562	DBN	PLZ	BRENNTAG PE	DOOR	1446	3760	3760	4	0.00	7144.00	3196.94	10.40	0.00	0.00	10351.34	1552.70	11904.04
14/09/24	2363845	87621563	DBN	PLZ	BRENNTAG PLZ	DOOR	1800	4975	4975	5	0.00	9452.50	4229.99	10.40	0.00	0.00	13692.89	2053.93	15746.82
19/09/24	2363846	87623538	DBN	DBN	MONSTER ENERGY BEV	DOOR	0	53000	53000	26	0.00	10065.58	0.00	10.40	0.00	0.00	10075.98	1511.40	11587.38
19/09/24	2363847	87625226	DBN	DBN	KERRY INGREDIENTS D	DOOR	720	1500	1500	3	0.00	600.00	1423.60	10.40	0.00	2581.22	4615.22	692.28	5307.50
20/09/24	2363848	87627423	DBN	DBN	KERRY INGREDIENTS	DOOR	432	750	750	1	0.00	300.00	735.56	10.40	0.00	1343.72	2389.68	358.45	2748.13
22/09/24	2363849	87627480	DBN	DBN	THE SOUTH AFRICAN B	6M	3540	10000	10000	10	0.00	4316.00	1263.29	10.40	0.00	0.00	5589.69	838.45	6428.14
20/09/24	2363850	77329362	DBN	CPT	BRENNTAG CPT	DOOR	1332	2850	2850	6	0.00	5415.00	2423.21	10.40	0.00	0.00	7848.61	1177.29	9025.90
20/09/24	2363851	87624652	DBN	PLZ	BRENNTAG PE	DOOR	1695	3880	3880	4	0.00	7372.00	3298.97	10.40	0.00	0.00	10681.37	1602.21	12283.58
20/09/24	2363852	87627385	DBN	JNB	THE SOUTH AFRICAN B	LINK	0	30000	30000	1	0.00	13052.00	3820.32	10.40	0.00	0.00	16882.72	2532.41	19415.13
20/09/24	2425188	-87628324/	JNB	DBN	EDGE MANUFACTURIN	DOOR	5	2	6	2	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
20/09/24	2425189	87628532/13	JNB	CPT	BRENNTAG CPT	DOOR	138	195	195	1	0.00	339.30	151.84	10.40	0.00	0.00	501.54	75.23	576.77
18/09/24	2425191	-	JNB	CPT	BRENNTAG SOUTH AFR	DOOR	5	5	5	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
16/09/24	2425192	-	JNB	DBN	CLARIANT SOUTHERN	DOOR	15	52	52	2	0.00	67.60	116.18	10.40	0.00	192.02	386.20	57.93	444.13
20/09/24	2425197	-87628583/5	JNB	DBN	NAUTICA ORGANIC TR	DOOR	42	139	140	5	0.00	182.00	81.44	10.40	0.00	0.00	273.84	41.08	314.92



# 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 TARENAAAL 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 :	INV309880
Invoice Date :	25/Sep/2024
SubTotal :	R286 348.22
VAT :	R42 952.27
Total :	R329 300.49
	

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
20/09/24	2425210	-87628510/	JNB	CPT	CHARLOTTE RYHS	DOOR	3	24	25	1	0.00	43.50	19.47	10.40	0.00	0.00	73.37	11.01	84.38
19/09/24	2432523	87623538	DBN	DBN	MONSTER ENERGY BEV	DOOR	0	53000	53000	27	0.00	8065.60	0.00	10.40	0.00	0.00	8076.00	1211.40	9287.40
20/09/24	2434356	87627099/77	PLZ	JNB	BRENNTAG - POMONA	DOOR	204	332	332	1	0.00	541.16	242.17	10.40	0.00	0.00	793.73	119.06	912.79
20/09/24	2441553	2441553	ELS	JNB	BRENNTAG POMONA 2	DOOR	10	27	27	1	0.00	74.79	33.47	10.40	0.00	0.00	118.66	17.80	136.46
16/09/24	87622116	JOSEPH	JNB	JNB	GRNCAT HOLDING	8T-CL	0	7200	7200	1	0.00	3328.00	0.00	10.40	0.00	0.00	3338.40	500.76	3839.16
16/09/24	87622130	76816163 - 1	JNB	JNB	WILMAR SA PTY LTD	LINK	0	30000	30000	1	0.00	6240.00	1826.45	10.40	0.00	0.00	8076.85	1211.53	9288.38
17/09/24	87623554	-76816344 -	JNB	PTA	THE SOUTH AFRICAN B	12M	0	19796	19796	1	0.00	5720.00	1674.24	10.40	0.00	0.00	7404.64	1110.70	8515.34
17/09/24	87623560	-76816343 -	JNB	JNB	MAJESTY OIL MILLS	6M	0	10080	10080	1	0.00	4316.00	1263.29	10.40	0.00	0.00	5589.69	838.45	6428.14
18/09/24	87624741	-76816532 -	JNB	JNB	SIMBA (PTY) LTD	12M	0	20000	20000	1	0.00	5720.00	1674.24	10.40	0.00	0.00	7404.64	1110.70	8515.34
18/09/24	87624753	-76816533 -	JNB	JNB	THE SOUTH AFRICAN B	12M	0	19796	19796	1	0.00	5720.00	1674.24	10.40	0.00	0.00	7404.64	1110.70	8515.34
20/09/24	87627091	- CHR04092	JNB	JNB	IFF SA PTY LTD	6M	0	10000	10000	1	0.00	4316.00	1263.29	10.40	0.00	0.00	5589.69	838.45	6428.14
20/09/24	87627493	-76816951 -	JNB	JNB	THE SOUTH AFRICAN B	8T-CL	0	7200	7200	1	0.00	3328.00	0.00	10.40	0.00	0.00	3338.40	500.76	3839.16
23/09/24	87628149	-76817139 -	JNB	JNB	MAJESTY OIL MILLS	12M	0	20000	20000	1	0.00	5720.00	1674.24	10.40	0.00	0.00	7404.64	1110.70	8515.34
23/09/24	EWB0014974	87628560/77	PLZ	JNB	BRENTAG KEMPTON P	DOOR	329	533	533	1	0.00	868.79	388.78	10.40	0.00	0.00	1267.97	190.20	1458.17
18/09/24	EWB0014975	87623942	PLZ	JNB	BRENTAG KEMPTON P	DOOR	3626	3560	3627	7	0.00	5912.01	2645.62	10.40	0.00	0.00	8568.03	1285.20	9853.23
23/09/24	EWB0019960	- 87629576	JNB	JNB	COMP PHARM PHARM	DOOR	3	1	3	1	0.00	43.34	74.31	10.40	0.00	122.72	250.77	37.62	288.39
23/09/24	EWB0019961	- 87629558	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	6	5	7	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
23/09/24	EWB0019962	- 87629572	JNB	DBN	NPAK	DOOR	11	9	11	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
23/09/24	EWB0019963	- 87628562	JNB	DBN	PRO NUTRITION PTY LT	DOOR	61	56	61	3	0.00	79.30	35.49	10.40	0.00	0.00	125.19	18.78	143.97
18/09/24	EWB0019965	-	JNB	DBN	NUTRAPHARM MANUF	DOOR	16	25	26	1	0.00	43.34	86.13	10.40	0.00	149.12	288.99	43.35	332.34
18/09/24	EWB0019966	-87625848	JNB	DBN	PMB WAREHOUSE	DOOR	120	152	152	1	0.00	197.60	248.19	10.40	0.00	357.02	813.21	121.98	935.19
18/09/24	EWB0019967	-87625841	JNB	DBN	THE SOUTH AFRICAN B	DOOR	1156	2016	2016	2	0.00	2620.80	1172.81	10.40	0.00	0.00	3804.01	570.60	4374.61
20/09/24	EWB0019968	-	JNB	DBN	BRENTAG ISIPHINGO	12M	5107	21040	21040	20	0.00	9214.40	2697.05	10.40	0.00	0.00	11921.85	1788.28	13710.13
20/09/24	EWB0019969	-	JNB	DBN	MONSTER ENERGY BEV	6M	1811	7364	7364	7	0.00	4940.00	1445.94	10.40	0.00	0.00	6396.34	959.45	7355.79



# 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

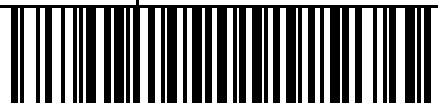
### Customer Details

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 :	INV309880
Invoice Date :	25/Sep/2024
SubTotal :	R286 348.22
VAT :	R42 952.27
Total :	R329 300.49
	

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
17/09/24	EWB0019970	-	JNB	DBN	CORPORATE SERVICE C	DOOR	22	20	22	1	0.00	43.34	127.96	10.40	0.00	242.60	424.30	63.64	487.94
17/09/24	EWB0019971	-87625215/2	JNB	CPT	BIODELATA PTY LTD	DOOR	11	8	11	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
17/09/24	EWB0019972	-	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	2	1	2	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
18/09/24	EWB0019973	-	JNB	GRJ	AFRICA ALOE	DOOR	16	25	26	1	0.00	88.66	106.41	10.40	0.00	149.12	354.59	53.19	407.78
18/09/24	EWB0019974	-87625828	JNB	DBN	KERRY INGREDIENTS D	DOOR	651	1100	1100	2	0.00	1430.00	639.92	10.40	0.00	0.00	2080.32	312.05	2392.37
18/09/24	EWB0019975	-	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	5	3	5	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
17/09/24	EWB0019976	-	JNB	PLZ	SERFIE IMPORETS AND	DOOR	30	49	50	2	0.00	95.00	42.51	10.40	0.00	0.00	147.91	22.19	170.10
17/09/24	EWB0019977	-	JNB	DBN	CUNNING PAC CC	DOOR	5	4	6	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
16/09/24	EWB0019978	-87623901	JNB	CPT	JOHNSON & JOHNSO	DOOR	239	1008	1008	1	0.00	1753.92	784.88	10.40	0.00	0.00	2549.20	382.38	2931.58
16/09/24	EWB0019979	-87623748	JNB	DBN	CORPORATE SERVICE	DOOR	21	20	22	1	0.00	43.34	127.96	10.40	0.00	242.60	424.30	63.64	487.94
16/09/24	EWB0019980	-87623830	JNB	NELSP	STORAGE BROTHERS	DOOR	11	5	11	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
16/09/24	EWB0019981	-87622719	JNB	DBN	BRENNTAG DBN	DOOR	674	1991	1991	2	0.00	2588.30	1158.26	10.40	0.00	0.00	3756.96	563.54	4320.50
16/09/24	EWB0019982	-87623561	JNB	GRJ	AFRICA ALOE	DOOR	36	31	37	2	0.00	126.17	131.31	10.40	0.00	167.27	435.15	65.27	500.42
16/09/24	EWB0019983	-87623558	JNB	DBN	R & W LAB CC	DOOR	23	31	32	2	0.00	43.34	90.56	10.40	0.00	159.02	303.32	45.50	348.82
16/09/24	EWB0019984	-87623548	JNB	DBN	NESTLE HARRISMITH	12M	3931	10060	10060	13	0.00	22000.00	0.00	10.40	0.00	0.00	22010.40	3301.56	25311.96
20/09/24	EWB0030970	-	JNB	DBN	FOR BETTER HEALTH C	DOOR	3	2	3	1	0.00	43.34	19.39	10.40	0.00	0.00	73.13	10.97	84.10
20/09/24	EWB0030971	-	JNB	DBN	KERRY INGREDIENTS S	DOOR	491	504	504	1	0.00	655.20	712.88	10.40	0.00	937.82	2316.30	347.44	2663.74
20/09/24	EWB0030976	-	JNB	DBN	P D PHARMACEUTICAL	DOOR	3	2	3	1	0.00	43.34	74.31	10.40	0.00	122.72	250.77	37.62	288.39
19/09/24	EWB0030977	-	JNB	DBN	NUTRILAB PHARMACE	DOOR	84	128	129	6	0.00	167.70	75.05	10.40	0.00	0.00	253.15	37.97	291.12
19/09/24	EWB0030978	-	JNB	GRJ	AFRICA ALOE	DOOR	32	50	51	2	0.00	173.91	163.02	10.40	0.00	190.37	537.70	80.66	618.36
19/09/24	EWB0030979	-	JNB	DBN	ALLIED DRUG COMPAN	DOOR	162	504	505	1	0.00	656.50	293.78	10.40	0.00	0.00	960.68	144.10	1104.78
19/09/24	EWB0030980	-	JNB	DBN	ZETA LABORATORIES	DOOR	348	300	348	1	0.00	452.40	202.45	10.40	0.00	0.00	665.25	99.79	765.04
19/09/24	EWB0030981	-	JNB	DBN	I AM SO CUTE	DOOR	44	42	45	2	0.00	58.50	26.18	10.40	0.00	0.00	95.08	14.26	109.34
19/09/24	EWB0030982	-	JNB	DBN	D H BROTHERS	DOOR	170	262	263	1	0.00	341.90	153.00	10.40	0.00	0.00	505.30	75.80	581.10



# 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 :	INV309880
Invoice Date :	25/Sep/2024
SubTotal :	R286 348.22
VAT :	R42 952.27
Total :	R329 300.49
	

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			
19/09/24	EWB0030983	-	JNB	PLZ	BRENNTAG P.E	12M	9807	15150	15150	22	0.00	16588.00	4855.31	10.40	0.00	0.00	21453.71	3218.06	24671.77			
18/09/24	EWB0030985	-	JNB	DBN	NATURES EEZE	DOOR	16	25	26	1	0.00	43.34	86.13	10.40	0.00	149.12	288.99	43.35	332.34			
23/09/24	EWB0032907	-87629159	JNB	CPT	BRENNTAG CPT	DOOR	4089	3661	4089	9	0.00	7114.86	3183.90	10.40	0.00	0.00	10309.16	1546.37	11855.53			
19/09/24	EWB0033660	- 87627287	JNB	CPT	BRENNTAG CPT	DOOR	1022	1720	1721	2	0.00	2994.54	1340.06	10.40	0.00	0.00	4345.00	651.75	4996.75			
18/09/24	EWB0033661	-87626245	JNB	CPT	BRENNTAG CPT	DOOR	143	323	323	1	0.00	562.02	251.50	10.40	0.00	0.00	823.92	123.59	947.51			
18/09/24	EWB0033662	-87624981/8	JNB	JNB	STAR LUBRICANT DIST	DOOR	282	409	410	1	0.00	164.00	423.66	10.40	0.00	782.72	1380.78	207.12	1587.90			
<b>WAYBILLS : 78</b>							<b>TOTALS :</b>				<b>57 033.95</b>	<b>395 666.76</b>	<b>397 439.00</b>	<b>282</b>	<b>0.00</b>	<b>214 308.63</b>	<b>62 807.17</b>	<b>800.80</b>	<b>.00</b>	<b>8 431.62</b>	<b>Sub-Total (R)</b>	<b>286 348.22</b>
																			<b>VAT (R)</b>	<b>42 952.27</b>		
																			<b>Total (R)</b>	<b>329 300.49</b>		