




# 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 :	INV288692
Invoice Date :	09/Jun/2023
SubTotal :	R118 600.15
VAT :	R17 790.07
Total :	R136 390.22
	

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
02/06/23	2019348	2019348	JNB	CPT	BRENNTAG SOUTH AFR	DOOR	3208	5027	5027	8	0.00	8746.98	4162.69	10.40	0.00	0.00	12920.07	1938.01	14858.08
02/06/23	2239429	87231110	CPT	DBN	INFINITE LIFE CC	DOOR	40	52	52	2	0.00	109.72	52.22	10.40	0.00	0.00	172.34	25.85	198.19
02/06/23	2239430	87232225	CPT	PLZ	FOX & SWAN SWEETS	DOOR	120	150	150	1	0.00	301.50	143.48	10.40	0.00	0.00	455.38	68.31	523.69
02/06/23	2239431	73088934	CPT	PLZ	BRENNTAG SA PORT EL	DOOR	534	1000	1000	1	0.00	2010.00	956.56	10.40	0.00	0.00	2976.96	446.54	3423.50
02/06/23	2239432	87233463	CPT	GRJ	LANCEWOOD	DOOR	14	25	25	1	0.00	47.50	22.61	10.40	0.00	0.00	80.51	12.08	92.59
02/06/23	2239433	87233456	CPT	GRJ	AFRICA ALOE	DOOR	94	225	225	9	0.00	427.50	430.68	10.40	0.00	477.47	1346.05	201.91	1547.96
02/06/23	2239434	73088993	CPT	DBN	BRENNTAG SA DBN	DOOR	120	1000	1000	1	0.00	2110.00	1004.15	10.40	0.00	0.00	3124.55	468.68	3593.23
07/06/23	2239435	87238047	CPT	PLZ	BRENNTAG PE	DOOR	1980	6000	6000	6	0.00	12060.00	5353.43	10.40	0.00	0.00	17423.83	2613.57	20037.40
01/06/23	2257042	87232389	DBN	DBN	WELL I AM	DOOR	50	50	51	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
02/06/23	2257043	87233352	DBN	JNB	BRENNTAG MIDRAND	DOOR	510	1325	1325	1	0.00	1722.50	819.74	10.40	0.00	0.00	2552.64	382.90	2935.54
02/06/23	2257044	87228645	DBN	PLZ	BRENNTAG PE	DOOR	84	75	84	1	0.00	159.60	75.95	10.40	0.00	0.00	245.95	36.89	282.84
02/06/23	2257045	77298802	DBN	JNB	BRENNTAG POMONA.	6M	1821	6100	6100	7	0.00	4940.00	1586.23	10.40	0.00	0.00	6536.63	980.49	7517.12
06/06/23	2257047	87235195	DBN	DBN	ANCHOR CHEMICALS	DOOR	75	200	200	1	0.00	80.00	245.67	10.40	0.00	436.22	772.29	115.84	888.13
02/06/23	2294614	87232214	PLZ	CPT	BRENTAG-CPT	DOOR	149	45	149	1	0.00	219.03	104.24	10.40	0.00	0.00	333.67	50.05	383.72
02/06/23	2294615	87233335	PLZ	JNB	BRENTAG KEMPTON P	DOOR	346	1020	1020	1	0.00	1662.60	791.23	10.40	0.00	0.00	2464.23	369.63	2833.86
07/06/23	EWB0005678	87237672	JNB	DBN	PHYTO FORCE LABORA	DOOR	6	3	7	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93
07/06/23	EWB0005679	87236391	JNB	DBN	R&W LAB CC	DOOR	15	26	27	1	0.00	43.34	86.17	10.40	0.00	150.77	290.68	43.60	334.28
07/06/23	EWB0005680	87237667	JNB	DBN	HANDS ON AFRICA	DOOR	17	26	27	1	0.00	43.34	19.24	10.40	0.00	0.00	72.98	10.95	83.93
07/06/23	EWB0005681	87237429	JNB	DBN	NATURAL & ORGANIC	DOOR	201	202	202	1	0.00	262.60	311.67	10.40	0.00	439.52	1024.19	153.63	1177.82
06/06/23	EWB0005682	87236484/76	JNB	JNB	PEERS DENTAL LAB	DOOR	180	202	202	1	0.00	80.80	247.62	10.40	0.00	439.52	778.34	116.75	895.09
06/06/23	EWB0005683	87236097/76	JNB	PLZ	LONGEVITY SUPPLEME	DOOR	10	16	16	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
06/06/23	EWB0005684	87236560/76	JNB	DBN	NUTRIGREEN NUTRIHE	DOOR	6	6	7	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
06/06/23	EWB0005685	87236075/76	JNB	JNB	NORTH - WEST UNIVER	DOOR	3	1	3	1	0.00	43.34	79.03	10.40	0.00	122.72	255.49	38.32	293.81
08/06/23	EWB0005689	-	JNB	DBN	MONT EAGE DURBAN	DOOR	112	151	152	1	0.00	197.60	87.71	10.40	0.00	0.00	295.71	44.36	340.07

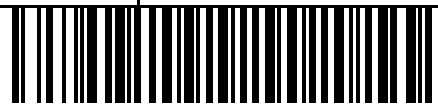


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08/06/23	EWB0005690	87238200	JNB	DBN	BRENNTAG DBN	DOOR	855	2497	2497	3	0.00	3246.10	1440.94	10.40	0.00	0.00	4697.44	704.62	5402.06
05/06/23	EWB0005691	- 87235078	JNB	DBN	BRENNTAG DBN	DOOR	1748	476	1749	5	0.00	2273.70	1082.05	10.40	0.00	0.00	3366.15	504.92	3871.07
05/06/23	EWB0005692	- 87235159	JNB	CPT	PERFORMANCE IMPAC	DOOR	7	5	7	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
05/06/23	EWB0005693	- 87234759	JNB	DBN	NUTRIGREEN DBN	DOOR	10	25	26	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
05/06/23	EWB0005694	- 87234748	JNB	DBN	MIDLANDS HOMEOPA	DOOR	3	1	4	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
05/06/23	EWB0005695	- 87234747	JNB	DBN	EVERDON OIL PLANT	DOOR	595	1008	1008	2	0.00	1310.40	1465.69	10.40	0.00	1769.42	4555.91	683.39	5239.30
02/06/23	EWB0005697	87233686/76	JNB	DBN	CANWAY SUPPLY SOLU	DOOR	10	20	20	1	0.00	43.34	86.88	10.40	0.00	139.22	279.84	41.98	321.82
02/06/23	EWB0005698	87233272/76	JNB	DBN	PHYOFORCE HERBAL L	DOOR	6	4	6	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
02/06/23	EWB0005699	87233253/76	JNB	GRJ	AFRICA ALOE	DOOR	252	514	514	1	0.00	1752.74	1288.29	10.40	0.00	954.32	4005.75	600.86	4606.61
01/06/23	EWB0005700	87232000/76	JNB	JNB	SYNGENTA SOUTH AFR	DOOR	1373	3384	3384	4	0.00	1353.60	3351.96	10.40	0.00	5689.82	10405.78	1560.87	11966.65
01/06/23	EWB0005701	87231278/76	JNB	DBN	ESKORT (PTY) LTD	DOOR	303	475	475	1	0.00	617.50	881.45	10.40	0.00	1234.67	2744.02	411.60	3155.62
01/06/23	EWB0005702	87232462/76	JNB	DBN	NUTRAPHARM MANUF	DOOR	876	3799	3799	4	0.00	4938.70	5383.99	10.40	0.00	6374.57	16707.66	2506.15	19213.81
01/06/23	EWB0005703	8723463/767	JNB	DBN	PHYOFORCE HERBAL L	DOOR	2	5	6	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
01/06/23	EWB0005704	87232458/76	JNB	GRJ	MEDICAL FOODS (PTY)	DOOR	6	1	6	1	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53
08/06/23	EWB0033871	87239067/76	JNB	DBN	ECOPOLYMERS CC	DOOR	9	5	10	1	0.00	43.34	73.71	10.40	0.00	122.72	250.17	37.53	287.70
08/06/23	EWB0033873	87236330/76	JNB	JNB	DASSENBERG BOERDE	DOOR	1800	4272	4272	5	0.00	1708.80	3934.65	10.40	0.00	7155.02	12808.87	1921.33	14730.20
01/06/23	EWB0033874	- 87232446	JNB	CPT	BRENNTAG CPT	DOOR	887	1491	1491	2	0.00	2594.34	1234.65	10.40	0.00	0.00	3839.39	575.91	4415.30
01/06/23	EWB0033875	87231930	JNB	DBN	MONT EAGE DURBAN	DOOR	16	6	16	3	0.00	43.34	20.63	10.40	0.00	0.00	74.37	11.16	85.53

<b>WAYBILLS : 42</b>						<b>TOTALS :</b>						<b>18 451.45</b>	<b>40 915.90</b>	<b>42 341.00</b>	<b>89</b>	<b>0.00</b>	<b>55 627.25</b>	<b>37 030.12</b>	<b>436.80</b>	<b>.00</b>	<b>25 505.98</b>	<b>Sub-Total (R)</b>	<b>118 600.15</b>
																					<b>VAT (R)</b>	<b>17 790.07</b>	
																					<b>Total (R)</b>	<b>136 390.22</b>	